#### AGENDA ITEM FOR ADMINISTRATIVE MEETING

(	)	Discussion	only
X	Ĺ	Action	

FROM (DEPT/ DIVISION): Harris Park

PROGRAM: Maintenance & Repair/Non Capitol equipment

SUBJECT: Pump and Well maintenance

Background: Harris park is looking to do maintenance and improvements to the only existing well on site. In February 2020 Harris park experienced a major flood that completely washed out one of two wells on site. The park consolidated all park water both potable and irrigation into the one well that was left. Since we do not want to get into the camping season and find ourselves making repairs to an old pump we have looked to a local supplier's for a new, larger capacity pump, pressure tank and wiring. We received 3 quotes for the requested work. Widner Electric total price is \$18,877.19 DIS Northwest Inc. total \$25,456.02 and Doyle Electric total \$29,021.21

## ACTION REQUESTED:

Authorization to Purchase from Widner Electric the pump and equipment sales order #177804 in the amount of \$9,115.14 and the installation of equipment sales order #177746 in the amount of \$9,762.05 for a total of \$18,877.19.

ATTACHMENTS: quote's from Widner Electric and Industrial Inc., DIS Northwest Inc., Doyle Electric

Date: (02/22/2022)	Submitted By: (Tom Fellows)
CI 1 00	************For Internal Use Only********
Checkoffs:	To be notified of Meeting.
( ) Exec. Asst. ( ) Dept. Head (cor	To be notified of Meeting:
( ) Human Resourc	
( ) Budget (copy)	
( ) Fiscal	
( ) Legal (copy)	Needed at Meeting:
( ) (Other - List)	
	TURN THIS FORM AND ATTACHMENTS TO Executive Assistant
Scheduled for meeting or	: <u>March 2, 2022</u>
Action taken:	
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#### WIDNER ELECTRIC AND IND. INC. PO BOX 126 MILTONFREEWATER, OR 97862

ACCT #	SOLD TO				DATE	TIME		
7720	UMATILLA COUNTY PARKS DEPT. HARRIS PARK				01/12/2022	11:56		
SR #					STORE #	SALES	ORDER #	EMP #
19	PENDLETON, OR 9	7801			500004551	177	804 1	2 GREG
P	ART NUMBER	LN		DESCRIPTION	QUANTITY	LIST	PRICE	TOTAL
NS1LHE010 WELLRITE ELE	RB	PUM PUM PUM	vfd pressure misc.ele		1.00 1.00 1.00		7457.1400 1008.0000 650.0000	1,008.00

TOTAL ---->

9,115.14

<sup>\*\*\*</sup> Plus Applicable Taxes. \*\*\*
\*\*\* Prices Subject to Change Without Notice. \*\*\*

<sup>\* \*</sup> THIS IS NOT AN INVOICE \* \*

#### WIDNER ELECTRIC AND IND. INC. PO BOX 126 MILTONFREEWATER, OR 97862

ACCT #	SOLD TO	DATE	TIME	
7720	UMATILLA COUNTY PARKS DEPT. HARRIS PARK	01/12/2022	11:56	
SR #	ATTN: SHELLY FREELS 216 SE 4TH STREET	STORE #	SALES ORDER #	EMP #
19	PENDLETON, OR 97801	500004551	177746	12 GREG

PART NUMBER	LN	DESCRIPTION	QUANTITY	LIST	PRICE	TOTAL
PULL PUMP BOOM TRUCK GALV-3 GALV-3 CHECK 3 SP4C WELLRITE	LAB PIP PIP PUM PUM PUM	pull pump / install PULL INST PIPE PIPE VALVE SPLICEKIT pressure tank 119gal	60.00 2.00 42.00 21.00 2.00 1.00 2.00	120.00 120.00 35.70 35.70	90.0000 90.0000 23.8000 23.8000 330.0000 6.6500 1008.0000	5,400.00 180.00 999.60 499.80 660.00 6.65 2,016.00

TOTAL ---->

9,762.05

\* \* THIS IS NOT AN INVOICE \* \*

<sup>\*\*\*</sup> Plus Applicable Taxes. \*\*\*
\*\*\* Prices Subject to Change Without Notice. \*\*\*



# 11979 W. Highway 12, Lowden, WA 99360

# **Estimate**

Date	Estimate #
2/3/2022	537449

Name / Address

Umatilla County Harris Park 3920 Westgate Pendleton, OR 97813

		Terms	Phone #	Fax#	Rep	Project
		Net 30 Days	(509) 529-6043	509-529-6044	JR	
Item		Descriptio	n	Qty	Rate	Total
SR5TMH10-170 Pump & Acces.  FL7938VFD WCG006 ES-SP6C-HD4 FXWR360 BO07TK-13SF-2U Pump & Acces.  DVR2BT006 110664 34Relief GU012 SCJ6-341R MISCPART REPORE MISCPART Mobilization MILES MISCPART	6H10233 6 100-01032: 3" Check V 3" Galv Dr. #6 Wire Sp 119gal Wel 11/4" Fema NS-1LHE0 TO 3PH 3/4" Hose H 100 PSI Lio 3/4" Pressu 1-1/4" Galv 6/3 Flat Kit Pump truck Laborer on Misc. Elect Mobilizatio 15 Miles To galvanized 210' of drog in good sha	alve VFD op Pipe ice Kit HD Clear 4W I Rite Pressure Tank le Union Tank Tee 10RB PHASE TEC 1L Bib - Brass quid Pressure Gauge re Relief Valve Union Sub Cable w/Ground to pull old pump and i pump truck rical installation n o Job Site x 2 vehicles pipe and fittings to plus	The 10HP 230V 1PH reset new pump.  The pressure tanks are existing drop pipe is we will only need 63'	1 1 2 210 1 3 3 1 3 5 3 3 225 6 12 1 1 3 3 1	3,099.38 1,475.09 340.08 19.51 14.73 1,079.01 51.30 6,525.00 6.49 8.95 8.00 14.22 4.59 155.00 85.00 2,500.00 250.00 250.00	3,099.38T 1,475.09T 680.16T 4,097.10T 14.73T 3,237.03T 153.90T 6,525.00T 19.47T 44.75T 24.00T 42.66T 1,032.75T 930.00T 1,020.00T 2,500.00T 250.00T
					Subtotal	\$25,456.02
CASH PRICE	- Estimat	e pricing is good	for 30 days only un	less otherwise	Sales Tax (0.0	<b>)%)</b> \$0.00
	- C VALAME	noted. Thank			Total	\$25,456.02

Please Note: There will be a 3% Convenience Fee for all credit/debit card transactions. \$25.00 NSF Fee on all payments declined by financial institution.



PROPOSAL FOR
Umatilla County Parks Dept.
Harris Park
78689 S Fork WW River RD
Milton-Freewater, OR 97862
February 16, 2022

WO# 703786

#### Pull existing pump and install all new down new well.

- 1. Berkeley 6TMH10-140
- 2. 10HP 230V 3PH Sub motor
- 3. 147FT 3" Galv. Pipe
- 4. 3x12 Galv. Nipple
- 5. 4x12 Galv. nipple
- 6. 3) 3" VFD check Valves
- 7. 6x12 PVC Bushing SXS
- 8. 6ft 6" PVC pipe
- 9. 155ft 8/4FL Sub wire w/splice kit
- 10. 4-Rolls pipe wrap
- 11. 10" Full face rubber gasket

Material	\$ 15,500.98
Labor	\$ 1,800.00
Pump Truck	\$ 125.00
Sub-total	\$ 17,425.98
1.	

#### Option: for airline to measure water level:

- 1.150ft 2/4 x 3/8 hydraulic tube
- 2. 1/4 Coupler & compression fitting
- 3. 10" Full faced rubber Gasket

Material	_ \$	266.83
Labor	\$	100.00
Sub-total	\$	366.83

## Well discharge and flow meter install:

- 1. 100# LF Pressure gauge
- 2. 2" Galv. coupler
- 3. 2) 2" Galv. nipples
- 4. 2" Galv. union
- 5. Flow meter existing

Material	\$ 108.01
Labor	\$ 100.00
Sub-total	\$ 208.01

# Pressure Tanks & Plumbing

- 1. 3) 119 Gallon FG Pressure tanks
- 2. Standard tank tee
- 3. 100# Pressure gauge
- 4. Tank Drain
- 5. Hose Cap Brass
- 6. 2) 3/4" SS fittings
- 7. 1.25 SS 90 & 3) SS union
- 8. 100# Pressure relief Valve

- 9. 3ft 1.25 PVC pipe w/ fitting
- 10. 20ft 1.25 Wirsbo pipe
- 11. 10) 1.25 Wirsbo fittings
- 12. 14) 1.25 Wirsbo collars
- 13. 3ft Deep Strut w/ 6) 1.25 CU Straps
- 14. 12) 1/4 x 2 Lag screws, Washers & Anchors

1421 Dell Avenue Walla Walla, WA 99362 Office: (509) 529-2500 Fax: (509) 525-6865 <a href="http://www.doyleelectric.com">http://www.doyleelectric.com</a> Email: <a href="mailto:info@doyleelectric.com">info@doyleelectric.com</a> WA#DOYLEEI277CL OR CCB#0019588

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#### Furnish and install VFD for pump and program

- 1. 25HP IP21 3PH to 3PH VFD
- 2. Transducer & 50ft of cable
- 3. CH280 Breaker
- 4. 20ft 1" Emt Conduit
- 5. 6) 1" EMT fittings'
- 6. 4ft Alum. Flex w/ 2 fittings
- 7. 12) 1" rigid straps
- 8. 2) 1" rigid couplers \* 1.25 x 1 steel bushing
- 9. 6x6x4 N1 J-box
- 10 Ground Bar kit 2-spaces
- 11. 1/2" Cord Grip
- 12. 1.25 x 1 Reducing washers
- 13. 20ft #4 CU Wire
- 14. 85ft #8 CU wire
- 15. 25ft #10 CU wire
- 16. Zip ties w/ eye
- 17. #10 WH Screws
- 18. 1/4 x 1.5 Lag Screws w/ washers
- 19. 4ft 1" carflex w/2) fittings

Materials	\$ 5,021.02
Labor	\$ 600.00
Electrical Permit	\$ 105.00
Sub-Total	\$ 5,726.02

Total Material	\$24,791.21
Total Labor	\$ 4,000.00
Electrical Permit	\$ 105.00
Pump Truck	\$ 125.00
TOTAL	\$29,021.21

#### Notes:

- No other electrical or plumbing in this quote
- No Digging, trenching or backfill of trenches

WHEN THIS PROPOSAL IS ACCEPTED UMATILLA PARKS DEPARTMENT WILL BE RESPONSIBLE FOR PAYMENT 20-DAYS FROM DATE OF INVOICE UNLESS OTHER ARRANGEMENTS ARE MADE WITH DOYLE ELECTRIC ACCOUNTING DEPARTMENT <u>BEFORE START OF WORK.</u>

Authorized		Acceptance	
Signature	Damon Long	Signature	Date

Labor is warranted for 90 days and parts are warranted as stated in manufacturer's warranty. Warranty does not apply in the case of an Act of God or negligence on the customer's part, unless otherwise stated in writing. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. We may withdraw this proposal if not accepted within 60 days of the above date.

The above prices, specifications and conditions are satisfactory and are hereby accepted for **UMATILLA PARKS DEPARTMENT**, and Doyle Electric, Inc is authorized to do the work as specified. Payment will be made as outlined above. Payment is due in full upon completion of the above work unless prior arrangements have been made with Doyle Electric Credit Department.

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