

CITY OF RIVERSIDE COUNCIL MEETING AGENDA
RIVERSIDE COUNCIL CHAMBERS
60 N GREENE ST

Monday, July 1, 2024 @ 6:00 PM

The meeting will be recorded and can be viewed live by visiting the city website at www.riversideiowa.gov

NOTICE TO THE PUBLIC: This is a meeting of the City Council to conduct the regular business of the city. Every item on the agenda is an item of discussion and action if needed.

1. Call meeting to order
2. Roll Call
3. Approval of Agenda
4. Consent Agenda
 - a. Minutes
 - b. Expenditures
 - c. Alcohol Permits
 - i. Riverside Casino and Golf Resort – Liquor, Wine & Beer
5. **Public forum: 3 minutes per person. See guidelines for public comments at the Clerk's table.**
6. City Engineer's Report (Axiom)
 - a. Boat Ramp
 - b. Hall Park Master Plan
 - c. Captain Kirk ADA Ramp
 - d. Community Center
 - e. 3rd St – Retaining Wall
7. City Administrator's Report
 - a. Lift Station #2 Light Pole Replacement
 - b. Debbins Building RFP Submissions Review

CITY OF RIVERSIDE COUNCIL MEETING AGENDA
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60 N GREENE ST

- c. Pump Replacements
 - i. Lift Station #2
 - ii. Wastewater Treatment Plant
- d. UV System RFP

8. Closing Comments

9. Motion to Adjourn

Board of Adjustment Meeting – June 11, 2024

The Riverside Board of Adjustment met on Tuesday, June 11, 2024, at 6:30 p.m. in the Riverboat Room of City Hall. The following members were present: Edgar McGuire, Carrie Westcott, Chris Grinstead, Dallas Petersen, and Janene King. City Administrator Cole Smith, Building Inspector David Tornow, and residents Kari Ford and Richard Ford were also in attendance.

Edgar McGuire called the meeting to order at 6:30 p.m., followed by a roll call of those present.

Motion made by Petersen, seconded by Grinstead to approve agenda. Passed 5-0.

Motion made by King, seconded by Petersen to approve the consent agenda containing minutes from the previous meeting. Passed 5-0.

Motion made by Westcott, seconded by Petersen to open the public hearing for a variance at 20 E 2nd St at 6:32 p.m. No comments written or verbal were given by the public prior to the hearing. Passed 5-0.

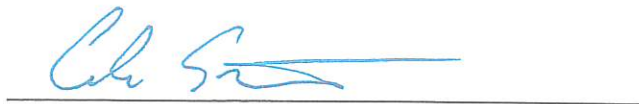
Motion made by King, seconded by Grinstead to close the public hearing at 7:10 p.m.

Westcott moved, seconded by King to approve variance request 2024-07V for 20 E 2nd St granting a variance for the construction of a 36' by 36' garage with a 5' variance from the rear set back and 2' 6" variances from the side set backs. Passed 5-0.

Petersen moved, seconded by Grinstead to adjourn at 7:14 p.m. Passed 5-0.



Edgar McGuire, Board of Adjustment Chair



Cole Smith, City Administrator

RIVERSIDE CITY COUNCIL MEETING: Monday, June 17th, 2024

The Riverside City Council meeting started at 6:00 PM in the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order, with Ryan Rogerson, Lois Schneider, Tom Sexton, Kevin Kiene, and Kevin Mills present.

Motion made by Kiene, second by Sexton to approve agenda. Passed 5-0.

Motion made by Rogerson, second by Schneider to approve consent agenda of minutes and expenditures, alcohol permits for Kum & Go and Copper Creek Ridge, and Building Inspector's. Passed 5-0.

Julie Shebek, representing Riverside Pickle Ball, thanked the Council for the painted courts and requested more courts with the future Hall Park designs.

Lieutenant Chad Ellis with Washington County Sheriff Department reviewed May calls.

Fire Chief Chad Smothers presented May Fire Dept. update and FY24 Volunteer stipends.

Sexton moved, second by Kiene to open Public Hearing on the FY24 Budget Amendment at 6:31 PM Passed 5-0. There were no oral or written comments. Kiene moved, second by Sexton to close Public Hearing at 6:32 PM Passed 5-0.

Rogerson moved, seconded by Schneider, to pass Resolution 2024-50, Adopting Budget Amendments for Fiscal year ending June 30, 2024. Passed 5-0.

Jed Wolf, PeopleService, Inc. presented May water and wastewater reports.

Brian Boelk, Axiom Consultants, discussed Hall Park Boat Ramp, Cherry Lane Street Project, Hall Park Master Plan, Captain Kirk ADA Ramp, Community Center, and Water Plant Project.

Schneider moved, second by Kiene, to proceed with additional class B rock along east and west side of boat ramp not to exceed \$15,600. Passed 4-1, Rogerson opposed.

Schneider moved, second by Rogerson, to pass Resolution 2024-51, approving pay request #2 to All American Concrete, Inc. for work done through June 11th on the City Hall ADA ramp project in the amount of \$5,747.50. Passed 4-1, Sexton opposed.

Rogerson moved, second by Kiene, to pass Resolution 2024-52, approving final acceptance from Bowker Mechanical for the Water Treatment Plant Renovation Project. Passed 5-0.

Rogerson moved, second by Schneider, to pass Resolution 2024-53, approving final pay request #8 from Bowker Mechanical for the Water Treatment Plant Renovation Project in the amount of \$27,500.00 Passed 5-0.

Administrator Smith reported on insurance coverage and May finances.

Rogerson moved, second by Schneider, to pass Resolution 2024-54, approving FY25 insurance coverage from Southeast Iowa Insurance in the amount of \$103,917.00 Passed 5-0.

Schneider moved, seconded by Kiene to enter into Closed Session pursuant to Iowa Code 21.5(1)(i) Employee Evaluations at 7:36 PM Passed 5-0.

City Council returned to open meeting at 8:37 p.m.

Schneider moved, Rogerson seconded, to pass Resolution 2024-55, Approving pay rate increases effective July 1, 2024; Don Mullinnix \$18.00, Bryan Lenz \$25.91, Logan Michel \$24.25, Becky LaRoche \$27.01, Deb Chalupa \$17.16, City Admin Cole Smith \$84,000 annual salary. Passed 5-0.

Rogerson moved, second by Mills to adjourn at 8:50 PM Passed 5-0.

Full content of city council meetings can be viewed on the city website www.riversideiowa.gov.

Council Meeting - Monday, July 1st, 2024 at 6:00 PM

Work Session – Monday, July 8th, 2024 at 6:00 PM

Council Meeting – Monday, July 15th, 2024 at 6:00 PM

ATTEST:



Becky LaRoche, City Clerk



Allen Schneider, Mayor

EXPENDITURES JULY 1, 2024				
COUNCIL MEETING		BILLS		
1	AXIOM	ENGINEER	001-5-650-6407	\$ 1,050.00
2	AXIOM	MEETINGS	001-5-650-6407	\$ 1,550.00
3	AXIOM	KIRK RAMP	301-5-750-6794	\$ 241.25
4	AXIOM	BOAT RAMP	301-5-750-6799	\$ 1,265.00
5	AXIOM	ADA PLAN	301-5-750-6747	\$ 1,618.75
6	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00
7	BECKY LaROCHE	MILEAGE- COURT HOUSE	001-5-650-6240	\$ 24.79
8	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00
9	COLE SMITH	CELL STIPEND	001-5-650-6373	\$ 50.00
10	CUSTOM TREE SERVICE	71 S BOISE TREE REMOVED	001-5-510-6495	\$ 1,340.00
11	FP MAILING	METER LEASE	001-5-650-6506	\$ 86.85
12	IMPACT7G	DTR SURVEY	145-5-650-6435	\$ 2,050.18
13	IOWA LEAGUE OF CITIES	FY25 DUES	001-5-650-6210	\$ 991.00
14	K&W COATINGS	CLEAN WATER TOWER	600-5-810-6324	\$ 5,000.00
15	KUM&GO	FD-FUEL	002-5-150-6350	\$ 200.66
16	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$ 50.00
17	LYNCH DALLAS P.C.	LEGAL	001-5-640-6411	\$ 300.00
18	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 13.73
19	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 16.04
20	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 11.44
21	NEUMILLER ELECTRIC	CASINO TRAFIS LIGHT	001-5-230-6373	\$ 7,698.04
22	PEOPLE SERVICES	SERVICE	600-5-810-6500	\$ 13,140.50
23	PEOPLE SERVICES	SREVICE	610-5-815-6500	\$ 13,140.50
24	RELIANT FIRE	TRUCK 162 TEST	002-5-150-6356	\$ 3,449.98
25	SANDRY FIRE SUPPLY	ANNUAL AIRPACL SERVICE	002-5-150-6356	\$ 1,847.50
26	SEIA INSURANCE	WORK COMP AUDIT	002-5-150-6320	\$ 2,766.00
27	SEIA INSURANCE	WORK COMP AUDIT	001-5-430-6402	\$ 2,766.00
28	VEENSTRA & KIMM	WWTP- UV CONSULT	610-5-815-6374	\$ 1,574.14
29	VEENSTRA & KIMM	SCADA UPDRAGE CONSULT	600-5-810-6374	\$ 446.00
30	WASH CO HEALTH	FD-WARD-TB TEST	002-5-150-6370	\$ 25.00
31	WASHINGTON CO AUDITOR	3RD QTR LAW	001-5-110-6499	\$ 64,643.00
32	WEDG	FY25 PLEDGE	001-5-650-6422	\$ 5,500.00
33	TOTAL BILLS*****			\$ 132,956.35
34				
35	BIG IRON	WWTP LADDER	301-5-750-6798	\$ 3,580.28
36	DELTA DENTAL	BILLING-JULY	001-5-430-6150	\$ 198.54
37	IBM	STREAMING	001-5-650-6494	\$ 98.75
38	WELLMARK	BC/BS - JULY	001-5-620-6150	\$ 2,063.41
39	US CELLULAR	FD	002-5-150-6332	\$ 72.45
40	VERIZON	GATEWAYS	600-5-810-6373	\$ 63.54
41	LINCOLN NAT'L LIFE	JULY INSURANCE	001-5-620-6150	\$ 309.56
42	*****	TOTAL PAID BILLS		\$ 6,386.53
43	*****	TOTAL EXPENDITURES		\$ 139,342.88
44				
45	EXPENDITURES by FUND			
46	GENERAL FUND		\$ 86,174.85	
47	FIRE DEPARTMENT		\$ 8,305.18	
48	ROAD USE FUND		\$ -	
49	CASINO FUND		\$ 2,050.18	
50	CAPITAL PROJECTS		\$ 3,125.00	
51	WATER FUND		\$ 18,363.50	
52	SEWER FUND		\$ 14,937.64	
53	STORM WATER		\$ -	
54	TOTAL EXPENDITURES		\$ 132,956.35	

Becky LaRoche

From: noreply@salesforce.com on behalf of IOWA ABD Licensing Support
<licensingnotification@iowaabd.com>
Sent: Tuesday, June 18, 2024 11:01 PM
To: Becky LaRoche
Cc: licensingnotification@iowaabd.com
Subject: Application App-203636 Ready for Review

Hello,

Application Number App-203636 has been set to "Submitted to Local Authority" status and is currently ready for your review.

Corp Name: Riverside Casino and Golf Resort, LLC

DBA: RIVERSIDE CASINO AND GOLF RESORT, LLC

License Number: LE0001330

Application Number: App-203636

Tentative Effective Date: 8/1/2024

License Type: Class E Retail Alcohol License (LE)

Application Type: Renewal

Amendment Type:

Thank you.

NOTICE: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Becky LaRoche

From: noreply@salesforce.com on behalf of IOWA ABD Licensing Support
<licensingnotification@iowaabd.com>
Sent: Tuesday, June 18, 2024 11:01 PM
To: Becky LaRoche
Cc: licensingnotification@iowaabd.com
Subject: Application App-203637 Pending Dramshop Review

Hello,

Application Number App-203637 has been set to "Pending Dramshop Review" status and is currently awaiting verification from the Applicant's designated Insurance Company. Once that has happened, you will receive a notification indicating that this Application will be ready for your review.

Corp Name: Riverside Casino & Golf Resort, LLC

DBA: RIVERSIDE CASINO & GOLF RESORT, LLC

License Number: LC0048987

Application Number: App-203637

Tentative Effective Date: 8/1/2024

License Type: Class C Retail Alcohol License (LC)

Application Type: Renewal

Amendment Type:

Thank you.

NOTICE: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

ENGINEER'S REPORT

PROJECT: City of Riverside
DATE: June 26, 2024
TO: City Council
TOPIC: Project Updates

Boat Ramp

- Pending weather and ability for site to dry out, Bowker plans to be on site next week prior to the July 4th holiday to complete punchlist and install erosion stone (revetment) per approved change order.

Hall Park Master Plan

- Axiom working on final draft of master plan based on feedback received at council work session.

Captain Kirk Birthplace

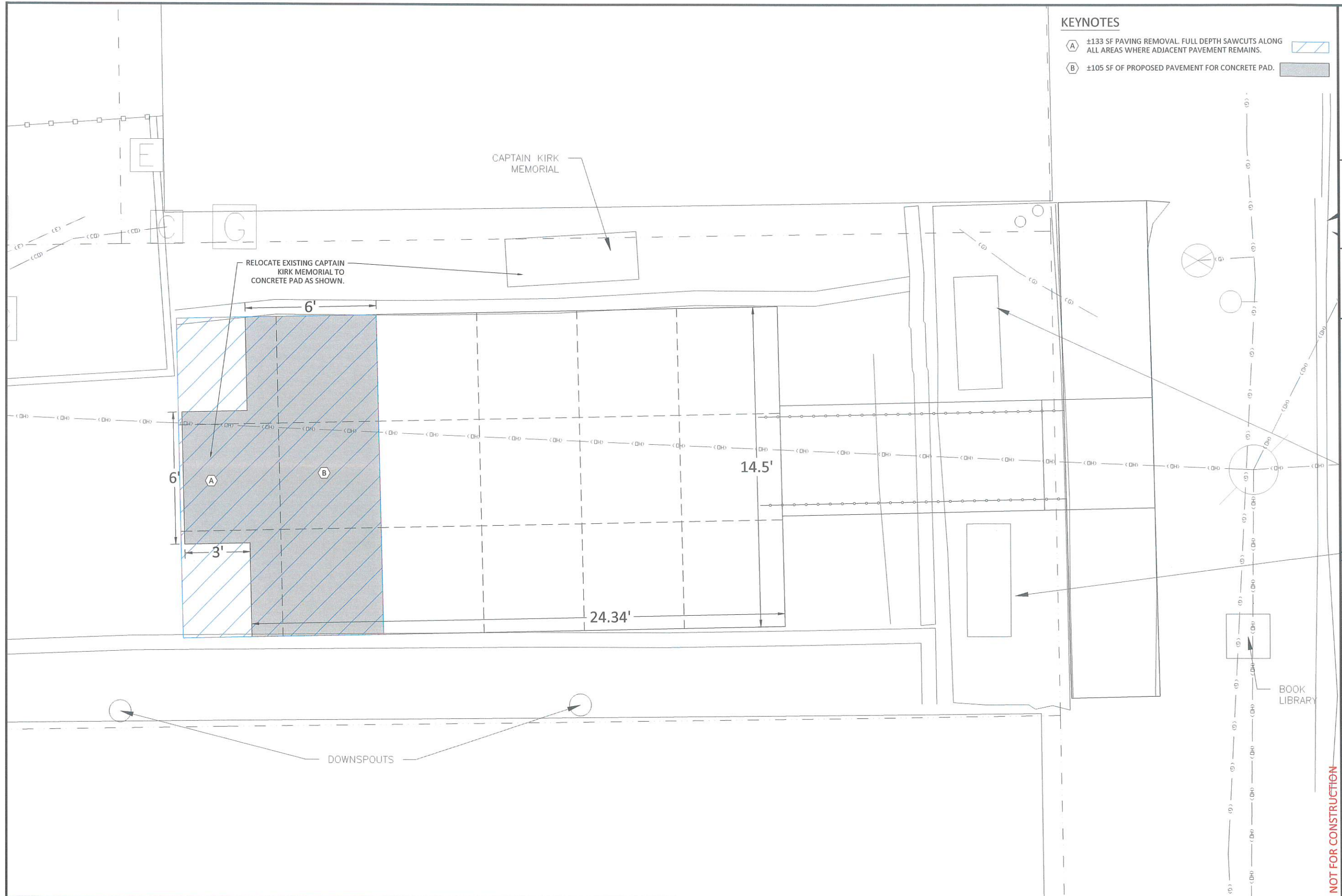
- Two options attached for revised plan, moving monument to west end.
- Once direction received on one of these options, or request for another, Axiom will finalize plan and provide to City.

Community Center

- Justin w/ OPN to be at July 15th council meeting to introduce himself and discuss additional intent and parameters related to community center architectural design.
- Topo survey of site has been completed and basemap developed.

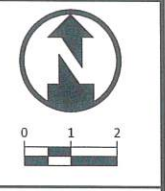
3rd Street – Retaining Wall

- Hardscape Solutions to be on site to finish installing the remaining customized caps on the retaining wall at northwest corner of 3rd Street and Greene Street this week (by June 29th).



KEYNOTES

- (A) ±133 SF PAVING REMOVAL. FULL DEPTH SAWCUTS ALONG ALL AREAS WHERE ADJACENT PAVEMENT REMAINS.
- (B) ±105 SF OF PROPOSED PAVEMENT FOR CONCRETE PAD.



**CPT. KIRK BIRTHPLACE
MEMORIAL RELOCATION
RIVERSIDE, IA
CITY OF RIVERSIDE**

ISSUED FOR
REVIEW

DATE	2024-06-18
------	------------

DESCRIPTION	DATE

DESIGNED BY	MO
DETAILED BY	MO
CHECKED BY	BB
PROJECT NO.	21-0049
SHEET NAME	

CONCEPT 2

NOT FOR CONSTRUCTION

Neumiller Electric Inc.

Phone: 319-665-9036

Fax: 319-333-1370

FULL SERVICE ELECTRICAL CONTRACTOR

5/14/2024	4925

Name/Address
City of Riverside 60 Greene St. Riverside, Iowa 52327 Attn: Logan Michel

Project			
Description	Qty	Price	Total
Project Scope: -Supply and install one 24"X96" precast light pole foundation -Supply and install one 13' light pole with luminaire -Demolish the existing wood pole and dispose of it -Supply and install one 12"X12" handhole -Install wiring from the existing pole circuit to the new light pole -Make electrical terminations and conduct tests Exclusions: -Traffic control -Restoration	1	6,500.00	6,500.00
		Total	\$6,500.00

REQUEST FOR PROPOSAL

SALE OF REAL ESTATE

The City of Riverside hereby requests proposals for the sale and redevelopment of a building currently owned by the City of Riverside located at 40 West 1st Street, Riverside, Iowa.

Property Details

The property consists of approximately 2,480 square feet, a brick commercial building which is currently vacant and is zoned commercial. Surrounding property uses are also commercial uses

Legal description:

The West 40 feet of Lot Five (5), in Block B in the Original Plat;

Also, commencing at a point on the North line of Railroad Street, and at the Southwest corner of Lot Five (5), in Block B, thence South 15 feet, thence East 40 feet, thence North to the North line of said Railroad Street, thence in a Southwesterly direction along the North line of said Railroad Street to the place of beginning;

All in the Original Plat of the City of Riverside; in Washington County, Iowa,

Terms and Conditions of Sale

The sale of the property will be subject to, but not limited to, the following conditions:

1. Minimum Bid. The City reserves the right to reject any proposal to purchase the property for an amount less than \$4,000.00.
2. Opportunity for Inspection. The City will allow the selected bidder a period of thirty (30) days following the date that the bidder is selected by the City to inspect the property. The bidder will be permitted to enter the property for inspection at the bidder's own risk to determine if the property is suitable for the bidder's purposes. The bidder will be required to indemnify and hold the City harmless from and against any losses, damages, claims, suits, or expenses resulting from any such inspection activities.

7. Submission Period.

All proposals will be reviewed by the City Council and a decision may be made. All information submitted may be used in the evaluation process.

Six copies of each proposal should be submitted to Cole Smith, City Administrator, no later than 4:00 p.m. on Friday, June 21, 2024, and should be addressed as follows:

Cole Smith, City Administrator

City of Riverside

60 North Greene Street

P.O. Box 188

Riverside, IA 52327

8. The City and the successful bidder will enter into a Development Agreement following the award of the bid.

9. The City reserves the right to cancel this Request for Proposal at any time, for any reason; to accept or reject any and all proposals; and to request additional information prior to selection of the purchaser. The City reserves the right to reject any and all proposals.

10. The final proposed purchase agreement negotiated between the City and Purchaser will be subject to approval of the Riverside City Council.

3. Assumption of Responsibility for Inspection. The City shall assume no responsibility to the bidder for the scope and approval of any due diligence the bidder wishes to perform prior to purchase of the building.

4. No Representations or Warranties. The bidder must enter into a purchase agreement, with the intention of relying upon its own investigation and review of the physical, environmental, economic use, compliance, and legal conditions of the property. The property is being sold by the City "as is, with all faults." The City makes no representations or warranties of any kind whatsoever, either express or implied, in connection with any matters pertaining to the property. No warranty or representation is made by the City with regard to fitness for any particular purpose, merchantability, design, quality, condition, profitability, presence or absence of any hazardous or toxic substances or any other faults.

5. The sale of the property will be subject to a reversion clause, whereby the property will be returned to the City in the event the purchaser does not begin construction or complete the project in the time frame agreed upon by the parties.

6. Proposal Requirements.

Proposals shall be by sealed bid and include the following items:

- Proposed purchase price
- A description of the proposed use/reuse of the property
- Drawings, showing the general finished look and layout of the proposed project, plans, and specifications
- Budget
- Names, addresses, background, qualifications, experience, and expertise of the bidder
- Name, address, and telephone number of the contact person for the bidder
- Explanation of the bidder's experience
- Explanation of the bidder's qualifications
- Examples of previous projects
- Proof of insurance
- Proof of financing
- Proposed completion date of the project



QUOTATION

4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

QUOTE NUMBER: 0153021
QUOTE DATE: 6/14/2023
EXPIRE DATE: 7/14/2024

SALESPERSON: ZACH GRAY
CUSTOMER NO: 6483501
QUOTED BY: CAC
FAIRBANKS U010C2216C

*Electric Repair
LS 2*

QUOTED TO:
CITY OF RIVERSIDE
PO BOX 188
RIVERSIDE, IA 52327

JOB LOCATION:
CITY OF RIVERSIDE
PO BOX 188
RIVERSIDE, IA 52327

CONFIRM TO:

*** QUOTE ORDER - DO NOT PAY ***

CUSTOMER P.O.	SHIP VIA BEST WAY	F.O.B. ORIGIN	TERMS Net 30 Days			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
REPAIR QUOTE FOR FAIRBANKS. U010C2216C1V JOB LOCATION: LS 2 (BIKE PATH)						
TECH NOTES: GUIDE CABLE WAS TANGLED IN IMPELLER, DAMAGING SEAL AND IMPELLER. SEAL FAIL.						
*HYD123BK5 9906F	EACH	1.00	0.00	0.00	4,218.50	4,218.50
			ROTOR/STATOR			
*T6C1FW 0220F	EACH	1.00	0.00	0.00	8,584.75	8,584.75
			IMPELLER			
*T6C17A 9630F	EACH	1.00	0.00	0.00	1,750.75	1,750.75
			WEAR RING, IMPELLER			
*T6C16A 9630F	EACH	1.00	0.00	0.00	1,450.75	1,450.75
			WEAR RING, CASE			
*CP2928 8380F	EACH	1.00	0.00	0.00	26.25	26.25
			GASKET, CASE			
*HYD38AX2 9906F	EACH	1.00	0.00	0.00	127.75	127.75
			BEARING			
*HYD28BL1 9906F	EACH	1.00	0.00	0.00	40.00	40.00
			BEARING			
*M210S0100P	EACH	1.00	0.00	0.00	64.75	64.75
			O RING SET			
*CP9009A 1111A	EACH	2.00	0.00	0.00	193.75	387.50
			LEADS, MOISTURE DETECTOR			
*HYD1EV1 9906F	EACH	2.00	0.00	0.00	721.50	1,443.00
			MECHANICAL SEAL			
INSTALLATION CHARGES						
/FR	EACH	1.00	0.00	0.00	100.00	100.00
			FREIGHT INCLUDED			
/TCGT	HOUR	2.50	0.00	0.00	140.00	350.00
			TRAVEL - GREG TIMMERMAN			
/TCKT	HOUR	1.25	0.00	0.00	140.00	175.00

*** Continued ***



QUOTATION

4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

QUOTE NUMBER: 0153021
QUOTE DATE: 6/14/2023
EXPIRE DATE: 7/14/2024

SALESPERSON: ZACH GRAY
CUSTOMER NO: 6483501
QUOTED BY: CAC
FAIRBANKS U010C2216C

QUOTED TO:
CITY OF RIVERSIDE
PO BOX 188
RIVERSIDE, IA 52327

JOB LOCATION:
CITY OF RIVERSIDE
PO BOX 188
RIVERSIDE, IA 52327

CONFIRM TO:

*** QUOTE ORDER - DO NOT PAY ***

CUSTOMER P.O.	SHIP VIA BEST WAY	F.O.B. ORIGIN	TERMS Net 30 Days			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/MIGT	MILE	140.00	TRAVEL-KAINEN GEORGE TOWNES 0.00	0.00	2.25	315.00
/SCGT	HOUR	2.00	MILEAGE - GREG TIMMERMAN 0.00	0.00	140.00	280.00
/SCKT	HOUR	2.00	SERVICE CALL- GREG TIMMERMAN 0.00	0.00	140.00	280.00
			SERVICE CALL-KAINEN GEORGE-TOWNES			

LEAD TIMES ARE CURRENTLY 5-7 WEEKS ARO, SUBJECT TO FACTORY CHANGE.

THIS QUOTE DOES NOT INCLUDE FREIGHT AND INSTALLATION

THANK YOU, CINDY CRUISE
ccruise@electricpump.com
CC: ZACH GRAY 712-420-5687

All return goods must have written approval from Electric Pump, Inc. before returning. Credit will not be issued without written approval and if applicable there will be a Restock Fee.

Net Order: 19,594.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00

Order Total: 19,594.00

ABOVE PRICING EFFECTIVE FOR 30 DAYS



QUOTATION

4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

QUOTE NUMBER: 0154300
QUOTE DATE: 9/27/2023
EXPIRE DATE: 10/27/2023

SALESPERSON: ZACH GRAY
CUSTOMER NO: 6483501
QUOTED BY: JRF
JOYCE

Replacement
LS2

QUOTED TO:
CITY OF RIVERSIDE
PO BOX 188
RIVERSIDE, IA 52327

JOB LOCATION:
CITY OF RIVERSIDE
PO BOX 188
RIVERSIDE, IA 52327

CONFIRM TO:
LUIS

*** QUOTE ORDER - DO NOT PAY ***

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
LUIS	BESTWAY	ORIGIN	Net 30 Days			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
WE ARE PLEASED TO OFFER THE FOLLOWING QUOTATION FOR REPLACING YOUR EXISTING FAIBANKS MORSE D5433MV SN: 840373 PUMP WITH FLYGT TO PRODUCE 800 GPM @ 30' TDH:						
0031270600442	EACH	1.00	0.00	0.00	15,231.00	15,231.00
		NP425-6 10/230/3 50' FLS FV				
1400000407129	EACH	1.00	0.00	0.00	763.00	763.00
		MINI-CASII/FUS 120/24VAC,24VDC				
SR3P-06	EACH	1.00	0.00	0.00	15.00	15.00
		IDEC 11 PIN SOCKET				
/PSTG	HOUR	4.00	0.00	0.00	140.00	560.00
		MODIFY PUMP VOLUTE TO ACCEPT EXISTING FAIRBANKS MORSE BRACKET				

NOTE: MINI-CAS RELAY AND SOCKET WILL NEED TO BE INSTALLED IN EXISTING CONTROL PANEL.

ESTIMATED LEAD TIME IS 4 TO 6 WEEKS ARO, SUBJECT TO FACTORY CHANGE.
THE PRICING ON THIS QUOTE DOES NOT INCLUDE FREIGHT, INSTALLATION OR START UP.
Electric Pump is committed to supplying you, our customer, the highest quality products & service.
jfrohwein@electricpump.com
THANK YOU, JOYCE FROHWEIN

*** 3% CONVENIENCE FEE FOR CREDIT CARD CHARGE OVER \$5,000.00 ***

All return goods must have written approval from Electric Pump, before returning.
Credit will not be issued without written approval : if applicable there will be a Restock Fee.

Net Order:	16,569.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	16,569.00



QUOTATION

4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

QUOTE NUMBER: 0152019
QUOTE DATE: 3/31/2023
EXPIRE DATE: 12/24/2025

SALESPERSON: ZACH GRAY
CUSTOMER NO: 6483501
QUOTED BY: CAC
RPR:FLYGT 3127.181 SN:(

*Repair
WWTP*

QUOTED TO:
CITY OF RIVERSIDE
PO BOX 188
RIVERSIDE, IA 52327

JOB LOCATION:
CITY OF RIVERSIDE
PO BOX 188
RIVERSIDE, IA 52327

CONFIRM TO:
Luiz Ramirez

*** QUOTE ORDER - DO NOT PAY ***

CUSTOMER P.O.	SHIP VIA BEST WAY	F.O.B. ORIGIN	TERMS Net 30 Days			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
RPR: FLYGT 3127.181 SN: 0640557						
JOB LOCATION: WWTP						
000000841802	EACH	2.00	0.00	0.00	46.00	92.00
			GROMMET,NBR 23ID 52OD 26L			
0000003094412	EACH	1.00	0.00	0.00	1,531.00	1,531.00
			STATOR,21-12-4A 230/460V:3PH+230V:1PH			
0000004435300	EACH	1.00	0.00	0.00	3,200.00	3,200.00
			HOUSING,STATOR CI			
0000004435905	EACH	1.00	0.00	0.00	1,232.00	1,232.00
			ROTOR UNIT			
0000004771101	EACH	1.00	0.00	0.00	227.00	227.00
			HANDLE,LIFTING 316			
0000005047807	EACH	1.00	0.00	0.00	167.00	167.00
			CABLE UNIT			
0000005188902	EACH	1.00	0.00	0.00	360.00	360.00
			DETECTOR,LEAKAGE UNIT FLS			
0000006018909	EACH	1.00	0.00	0.00	2,338.00	2,338.00
			KIT,REPAIR BASIC+3127.090/180			
0000006044700	EACH	1.00	0.00	0.00	1,276.00	1,276.00
			HOUSING,OIL BOTTOM CI			
0000006144900	EACH	1.00	0.00	0.00	87.00	87.00
			COVER,BEARING ZINC			
0000007345900	EACH	1.00	0.00	0.00	74.00	74.00
			LEAD-THROUGH UNIT			
0000007692801	EACH	1.00	0.00	0.00	3,502.00	3,502.00
			KIT,IMPELLER N LT CODE 421 HC			
0000008002700	EACH	1.00	0.00	0.00	607.00	607.00
			HOLDER,BEARING ALUM			
/ENVI	EACH	1.00	0.00	0.00	80.00	80.00
			OIL AND ENVIRONMENTAL CHARGE			
/MISC	EACH	1.00	0.00	0.00	147.75	147.75
			MISC. SHOP SUPPLIES			

*** Continued ***



QUOTATION

4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

QUOTE NUMBER: 0152019
QUOTE DATE: 3/31/2023
EXPIRE DATE: 12/24/2025

SALESPERSON: ZACH GRAY
CUSTOMER NO: 6483501
QUOTED BY: CAC
RPR:FLYGT 3127.181 SN:(

QUOTED TO:
CITY OF RIVERSIDE
PO BOX 188
RIVERSIDE, IA 52327

JOB LOCATION:
CITY OF RIVERSIDE
PO BOX 188
RIVERSIDE, IA 52327

CONFIRM TO:
Luiz Ramirez

*** QUOTE ORDER - DO NOT PAY ***

CUSTOMER P.O.	SHIP VIA BEST WAY	F.O.B. ORIGIN	TERMS Net 30 Days	PRICE	AMOUNT
/PSMD	HOUR	8.00	0.00	140.00	1,120.00
		PUMP LABOR SEWAGE/SUBMERSIBLE			
		INSTALLATION CHARGES			
/FR	EACH	1.00	0.00	150.00	150.00
		FREIGHT INCLUDED			
/TCGT	HOUR	2.50	0.00	140.00	350.00
		TRAVEL - GREG TIMMERMAN			
/TCKT	HOUR	1.25	0.00	140.00	175.00
		TRAVEL-KAINEN GEORGE TOWNES			
/MIGT	MILE	140.00	0.00	2.25	315.00
		MILEAGE - GREG TIMMERMAN			
/SCGT	HOUR	2.00	0.00	140.00	280.00
		SERVICE CALL- GREG TIMMERMAN			
/SCKT	HOUR	2.00	0.00	140.00	280.00
		SERVICE CALL-KAINEN GEORGE-TOWNES			

LEAD TIMES ARE CURRENTLY 3-5 WEEKS, ARO, SUBJECT TO FACTORY CHANGE.

THANK YOU, CINDY CRUISE
ccruise@electricpump.com
CC:ZACH GRAY 712-420-5687

All return goods must have written approval from Electric Pump, Inc. before returning. Credit will not be issued without written approval and if applicable there will be a Restock Fee.

Net Order: 17,590.75
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00

Order Total: 17,590.75

ABOVE PRICING EFFECTIVE FOR 30 DAYS



QUOTATION

4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (315) 265-2222 / FAX (315) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

QUOTE NUMBER: 0152291
QUOTE DATE: 4/19/2023
EXPIRE DATE: 5/19/2023

SALESPERSON: ZACH GRAY
CUSTOMER NO: 6483501
QUOTED BY: JRF
JOYCE

Replacement

QUOTED TO:
CITY OF RIVERSIDE
PO BOX 188
RIVERSIDE, IA 52327

WWTTP

JOB LOCATION:
CITY OF RIVERSIDE
PO BOX 188
RIVERSIDE, IA 52327

CONFIRM TO:
Luiz Ramirez

*** QUOTE ORDER - DO NOT PAY ***

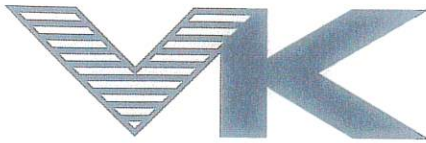
CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
LUIS RAMIREZ	BESTWAY	ORIGIN	Net 30 Days			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
WE ARE PLEASED TO OFFER THE FOLLOWING QUOTATION FOR REPLACEMENT OF FLYGT 3127.181-1895 SN: 0640557 WITH CURRENT MODEL:						
0031270600437	EACH	1.00	0.00	0.00	15,231.00	15,231.00
NP425-6 10/460/3 50' FLS FV+ANSI						

ESTIMATED LEAD TIME IS 12 TO 14 WEEKS ARO, SUBJECT TO FACTORY CHANGE.
THE PRICING ON THIS QUOTE DOES NOT INCLUDE FREIGHT, INSTALLATION OR START UP.
Electric Pump is committed to supplying you, our customer, the highest quality products & service.
jfrohwein@electricpump.com
THANK YOU, JOYCE FROHWEIN

*** 3% CONVENIENCE FEE FOR CREDIT CARD CHARGE OVER \$5,000.00 ***

All return goods must have written approval from Electric Pump, before returning.
Credit will not be issued without written approval : if applicable there will be a Restock Fee.

Net Order:	15,231.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	15,231.00



July 1, 2024

SAMPLE

Glasco UV
c/o Shawna Sorenson
Haynes Equipment Company

RIVERSIDE, IOWA
ULTRAVIOLET DISINFECTION
REQUEST FOR QUALIFICATION AND PROPOSALS

Veenstra & Kimm, Inc. has been retained by the City of Riverside, Iowa, to assist with updating the existing ultraviolet (UV) disinfection system. We are requesting from selected system manufacturers a statement of qualifications and proposals for systems which can meet the meet the system requirements.

Effluent Quality

The design of the system should be based on the following criteria:

Total Suspended Solids	
30-Day Average	30 mg/l
Peak Day	45 mg/l
Design Flow	5.76 MGD
UV Transmission	65% @ 254 nm
Hardness	<100 mg/l as CaCO ₃
Iron	<0.05 mg/l
e. Coli (30-day geometric mean)	126/100 ml
Minimum Design UV Dosage @ end of lamp life	30,000 μWs/cm ²

System Requirement and Constraints

The City currently has a Fluidyne ISAM sequencing batch reactor (SBR) secondary treatment system. The SBR system has flow that fluctuates during the decant period with the peak flow through the process being 4,000 gpm (5.76 MGD) which occurs at the beginning of the decant and then slowly decreases. The entire decant cycle operates for approximately 26 minutes with as many as 18 batches (cycles) in a day during a maximum flow day; approximately 8-9 cycles per day during the wettest month; and four cycles on an average day. The future UV system should be programmed to turn on in advance of the decant so that the bulbs are at maximum output when the decant begins.

There is an existing UV disinfection system in a below grade channel. The existing UV equipment was installed in 2006 and is a Sunlight Systems WTV-40000-HO-AW-(4) Vertical Series. Attached are copies of construction plans for the UV channel. The existing facilities consist of a single channel 22.75" wide x 67" high x 14'-10" long. The existing UV system consists of 4 modules with each module containing 40 low pressure high output lamps. It was designed to treat a peak flow of 5.8 MGD based on the existing SBR discharge. The level is controlled by a stainless steel finger weir designed to fit into a 5'-0" channel with a water level of 60.5" ± 1.5".

Any proposed future system must be designed to fit into the existing structure. Modifications to the channel (i.e removal of the concrete fill that narrows the channel from 5' wide to 22.75" wide) will be considered. The modifications required should be noted in the proposal.

Any proposed future system must include a system control center to power, control and monitor the UV system. A 4-20mA signal proportional to the effluent flow will be provided to allow for flow pacing of the UV system. The electrical system shall consist of components having NEC ratings (IEC components not acceptable). The UV system is currently 230 volt single phase; however, there is 480 V, 3 phase power available at the UV system location.

Any proposed future system must meet the reliability requirement of a minimum of two units provided and 50% of the peak flow must be treated with the largest unit out of service.

Statement of Qualifications/Proposal Contents

The submittal should include, at a minimum, the following information:

1. Company profile.
2. Description of system proposed. This should include:
 - a. Number of modules.
 - b. Number of lamps per module.
 - c. Type of lamps.
 - d. Cleaning system.
 - e. System power requirements (power feed - amps, voltage, phases).
 - f. Level control system.
 - g. Number of cycles in 24 hours period.
3. Installation list of system similar to those being proposed.
4. Typical equipment layout drawings for the equipment being proposed showing channel dimensions required.
5. Computations showing inactivation determinations and hydraulics calculations.
6. Provide a description of how the system would be operated and controlled to achieve the required treatment levels while minimizing energy usage.
7. Identify what, if any, modifications to the existing structures are necessary to accommodate the proposed system.

8. A detailed description of the maintenance requirements, including:
 - a. Quartz sleeve cleaning.
 - b. Ballast replacement.
 - c. UV bulb replacement.
 - d. Cleaning.
 - e. Other maintenance requirements for the system(s).
9. Budget quote for equipment.
10. Annual operating costs for system including power, maintenance and replacement (i.e. bulbs, sleeves and ballasts). Assume a power cost of \$0.12 per kwh and a labor cost of \$50.00 per hour. The disinfection season for this facility is 245 days (March 15 to November 15). Assume 4 cycles per day with 26 minutes for each cycle (plus warmup required by manufacturer) for electrical cost estimating purposes.
11. Performance guarantees, equipment cost (i.e. bulbs, ballast and sleeves) and any other pertinent information which would assist in system selection.

Please submit the statement of qualifications and proposals to this office by July 31, 2024. Selection of the UV system(s) will be based on life cycle cost analysis, operability, maintainability, reliability, and other factors the owner may deem relevant.

If you have any questions or comments concerning the project, please contact us at 319-466-1000.

VEENSTRA & KIMM, INC.



Emily Linebaugh

5026

Enclosures

UV Supplier List

Glasco UV
c/o Shauna Sorenson
Haynes Equipment Company, Inc.
15725 Olathe, KS 66062
ssorenson@haynesequip.com

UVSYSCO
c/o Tysen Streeter
Engineered Equipment Solutions
203 East Main St.
State Center, IA 50247
tysen@e-equipmentsolutions.com

TrojanUV
c/o Marci Whitaker
MC², Inc.
4280 E. 14th St.
Des Moines, IA 50313
MWhitaker@mc2h2o.com

Wedeco
c/o Cory Sonner
Vessco, Inc.
2740 Ford Street
Ames, Iowa 50010
csonner@vessco.com