

MR# 24-275
Assigned by Purchasing Div.

## **MODIFICATION (WAIVER) REQUEST**

Requesting Department & Division		Contact Name				Telephone #		
Department Head Si	gnature	Date		Original RQ#		Estimate	ed Cost	
Dine lla	4	2/13/2024			\$			
s this Procurement State or Fe	ederally funded?	YES		NO				
Sole Source: The purch Code Provision: 53.50.090 Class 2 Emergency: Code Provision: 53.50.090 Rider to Another Con	A circumstance that po	r service from the	e only k	nown sing	gle source. Atta or safety of the	ach verificat e public.		
proposed purchase must me Code Provision: 53.50.09	eet CBJ purchasing re-	quirements and n	nust hav	e been co		1.		
No Substitute: A requemust be available from moder: Clear explanation Explanation:	est for a specific brand re than one supplier.	I name and mode	l numbe	er of a par		be purchase	d. The item	
Approved By:		Tay	v l	DO	© Amount	DO #	Purchasing	
Renée Loree	02/15/2024	4 <b>F</b>	Y	RQ	\$ Amount	PO #	Approval	
Purchasing Officer	Date							

**Purchasing Officer Comments:** 

**City Manager** 

Expiration	Date		

Date



Delta P Pump and Equipment PO Box 7771452 Eagle River, AK 99577-145

Date Reference Extension

April 10th, 2023

**Subject: Sole Distributor** 

To whom it may concern,

The purpose of this letter is to confirm that Delta P Pump and Equipment is the sole sales distributor for SEEPEX Inc. entire product line and replacement parts to the Municipal, Oil & Gas, Mining, Pulp & Paper and Food sector within their territory.

Delta P Pump territory for SEEPEX products is the entire State of Alaska.

Sincerely,

Norman Zombor Territory Manager-Northwest SEEPEX Inc 511 Speedway Drive Enon, OH 45323

Tel: 1-403-829-1924 nzombor@seepex.com www.seepex.com SEEPEX Inc. 511 Speedway Drive Enon, Ohio 45323 USA

T +1 937 864-7150 F +1 937 864-7157 sales@seepex.net www.seepex.com



**Remit To:** PO Box 94589 Seattle, WA 98124-

Sales Order:		B-0262920			
Order Date: 1/2/3000	Customer ID: B: CBO4 S: CBO4	Cust. Contact: Collin Sielbach	Territory: MDP-ANC		
Customer Reference:		Cust. Phone / Fax	Exemption:		
SEEPEX COM#844799		P: 907-723-5643 F:	Cert#: AK-GOV Exp: 12/31/2099		
Billing Email: accounts.payable@juneau.gov					

CITY AND BOROUGH OF JUNEAU - WWTP -Bill To:

**MENDENHALL** 

2009 RADCLIFFE ROAD JUNEAU, AK 99801

USA

Ship To: CITY AND BOROUGH OF JUNEAU -

MENDELHALL WWTP ATTN: COLLIN SIELBACH 2009 RADCLIFFE ROAD JUNEAU, AK 99801

USA

Purchase Order No.:	Ship Date:	Terms:	Tax Code:	Quote:	Ship Via:	FOB:	Freight:
TBD	01/02/3000	NET 30	AK99801	B23-07441	BESTWAY STANDARD	FACTORY	PREPAY/ADD
						Collect Account:	

Line #	Item No.	Description	S/I Location	Qty	Unit Price	Total Price	
10000	STAF00600100DNFX00	STATOR 60/10-24 NBR TSE CHA	DROPSHIP	1	4,809.00	4,809.00	
20000	SHIPPING	SHIPPING AND HANDLING	DROPSHIP	1	450.00	450.00	

Comments:

Line Total: 5,259.00

0.00 \* Tax (0.00%):

Shipping & Handling:

See Terms

Total - Check/Cash:

5,259.00 **Total - Credit Card:** 5,422.03

Web: www.deltappump.com Phone: 907-694-7583 Fax: 907-694-7584 Email: kcharlson@b-k.com Terms and Conditions of Sale: This transaction will be governed only by Beckwith & Kuffel (B&K) Terms and Conditions of Sale, form BK-531-R18. Those terms and conditions are found at https://www.b-k.com/terms. Customer accepts these terms and conditions by signing and returning B&K's quote, by sending a purchase order in response to the quote, by instructing B&K to ship the product, or otherwise proceeding with this transaction. B&K objects to any additional or other terms and does not agree to be bound by them.

Limitations of Liability: In no event will B&K be liable for any consequential, indirect, special, incidental, or exemplary damages, including but not limited to any loss of use or under-utilization of labor or facilities, loss of revenue or anticipated profits, and cost of procurement of substitute goods.

**Credit Approval:** Subject to Beckwith & Kuffel Credit Department approval.

Payment Terms: Under \$50,000 Due based on specified terms from date of shipment.

Over \$50,000 Progress Payment shall apply to all orders over \$50,000 as follows unless specified on the body of the

sales quote.

25% of Total Due upon order acceptance by B&K

35% of Total Due upon Release to Manufacture or Submittal / Drawing Approval

Remainder Due based on specified terms after date of shipment

Finance Charge: A carrying charge of 1.5% per month will apply to all amounts past due over 30 days.

Credit Card Sales: An additional 3.1% fee will be charged for all credit/purchase card payments to cover additional transaction costs.

Sales Tax: Washington State Sales Tax (WSST) may apply to this order.

A. <u>Customers located in Washington State:</u> must pay <u>Washington State Sales Tax (WSST)</u> on all orders delivered or picked up within Washington State unless B&K has in its possession an accurate and current resale or exemption tax certificate on file for your company. If you have a certificate on file with B&K please advise if tax is to be applied or not at the time of order.

- a. If no certificate is on file at B&K and this purchase **IS NOT** subject to WSST, then an applicable certificate is required with your order or WSST is required to be charged.
- b. Sales Tax Exemption Certificate information for your company currently on file as follows:
  - i. Certificate #:
  - ii. Exemption Through:
- B. <u>Customers located in the State of Oregon:</u> must obtain a corporate nonresident permit from the Washington State Department of Revenue in order to purchase goods in Washington State to not legally be required to pay WSST.
- C. <u>Customers located outside the States of Washington and Oregon:</u> DO NOT PAY WSST on items purchased provided the goods are delivered out of state. However, various nexus agreements between the states may require collection of local sales tax for drop shipped items. If the goods are picked up by or delivered to the customer in Washington State, then state law (WAC 458-20-193) requires WSST to be paid unless the company provides a certificate as described in A above.

Duration: Valid for 30 days from the date of the Quotation.

Warranty: Manufacturer's Standard Warranty will apply.

FOB Point: Factory, unless otherwise specified in the quotation.

**Shipping & Handling Charges:** Charges will be added for packaging, crating, and/or export boxing requirements as required by the shipping company or other entity.

Inbound: Inbound Shipping & Handling will be billed as a separate item on an invoice.

Outbound: Outbound Shipping & Handling will be Prepaid and Added to the invoice, unless otherwise specified.

Remittance Advice: Beckwith & Kuffel, Inc.

PO Box 94589

Seattle, WA 98124-6889

For complete Terms and Conditions, see: https://www.b-k.com/terms