



Water Pollution Control Plant
 1202 Muscor Street
 Muscatine, IA 52761-1645
 (563) 263-2752
 Fax (563) 263-3720

MEMORANDUM

WATER & RESOURCE RECOVERY FACILITY

To: Greg Jenkins, Interim City Administrator

CC: Nancy Lueck, Finance Director
 Cinda Hilger, Secretary

From: Jon Koch, WRRF Director

Date: May 1st, 2020

Re: Pallet Rack System Purchase

INTRODUCTION: WRRF staff has received four quotes for the purchase of a pallet rack system for the High Strength Waste Receiving Project (HSW Project). These systems include all beams, shelves, shims and anchoring equipment. City staff will install the units. The highest quote for a 72 rack system was \$6,462.00 with the lowest quote coming from MHE, Inc. for \$5,522.48.

BACKGROUND: The new Muscatine Organics Recycling Center (MORC) will be receiving food waste shrink wrapped on pallets and loose in large bins. In order to run like product and maintain efficiency, product will be staged for running batches. As product is off-loaded from trucks they will be stored on large pallet racks until they can be processed. The bins will also be washed and will need to be stored dry before being returned to the customers. These pallet racks will hold nearly 100 pallets and/or bins and are 100' long by 16' tall.

RECOMMENDATION/RATIONALE: Staff recommends issuing a purchase order for the purchase of a pallet rack system from MHE, Inc. in the amount of \$5,522.48 for the HWS Project.

BACKGROUND: Four quotes



Material Handling Exchange, Inc., 1800 Churchman Ave., Indianapolis, IN 46203
317-788-7225 X 209 Phone - 317-788-7670 Fax - E-Mail - TMADIX@M-H-E.com

Check out our current **SPECIALS** we have on our websites!!!

www.m-h-e.com www.cantilever-racks.com www.used-palletrack.com

James Allen
City of Muscatine / M.O.R.C.

(563) 571-5105 Work
JAllen@MuscatineIowa.Gov

1000 S. Houser St.
Muscatine, IA 52761

Date: 16-Apr
File: CM-4-16
Ship to: 52761

Method of Shipment: LTL
FOB- Indianapolis, IN 46203

Payment Terms:

100% Down

Wire Transfers Accepted
2.7% Convenience Fee on CC Orders over \$2000



We propose to sell the equipment described herein and in accordance with the specifications, terms and conditions outlined.

QTY	Equipment Specifications:	WEIGHT EA.	EXT. WEIGHT	TOTALS EA.	TOTAL
24	42"x16"x3"x1-5/8" Teardrop Uprights CAP 18,900 lbs @ 36" Vertical Beam Spacing Color: Powder Coated Green Condition: New	88.10	2114.40	\$ 82.14	\$ 1,971.36
72	96"x3-1/2"x1-5/8" Shaved Pin V2 Beams CAP 4,066# Per Pair Color: Powder Coated Orange Condition: New	21.40	1540.80	\$ 19.99	\$ 1,439.28
72	42"x46" Double Waterfall Wire Decks CAP 2,050# EDL Color: Galvanized Gray Condition: New	15.10	1087.20	\$ 14.47	\$ 1,041.84
24	Shims **MHE Strongly suggest the use of shims on installation of the racking (leveling)	0.50	12.00	\$ 1.35	\$ 32.40
48	1/2"x4-1/4" Concrete Wedge Anchors	0.23	11.04	\$ 1.20	\$ 57.60
This quote was not prepared for seismic zone areas **M.H.E recommends using backstop beams to safely prevent product spillage!!** Prevent Damage with M.H.E. Column Protectors -- In Stock!!!					
****QUOTED TOTALS ARE BASED ON CASH PRICING, FOR CREDIT CARD TRANSACTIONS GREATER THAN \$2,000.00, A 2.7% CONVENIENCE PROCESSING FEE WILL APPLY****				SubTotal	\$ 4,542.48
***APPROXIMATE TOTAL W/ PROCESSING FEE = 5871.59				Handling Fee	N/A
Type of Truck: 7-10 Business Days				Estimated Freight	\$ 980.00
Carrier:				CC Conv. Fee 2.7%	N/A
Total Weight: 4,765.44				Sales Tax	Exempt
Estimated Lead Time				Installation	N/A
				Total	\$ 5,522.48

This quote is based on a customer supplied bill of material. MHE, Inc. is not responsible for permits and/or fees required by city or fire codes. It is the full responsibility of the customer to check and review the contents and quantities of the bill of material. This freight quote is based upon today's current rate and is subject to change without notice. Additional freight charges may be incurred. MHE, Inc. is not responsible for freight increases, errors, or delays caused by the freight carriers after the material leaves our facility. Customer responsible for any freight claims/MHE to provide appropriate documentation. After 7 days, contact sales rep. for extension or a requote. Visa, MC & American Express are accepted at the discretion of MHE with prior approval before order is placed. Quoted lead time is subject to change, at the discretion of MHE management. When signing this quotation you agree to remit any "use" tax to the state in which it applies unless exempt. By signing this contract I relinquish my rights to stop payment on any check or credit cards. Cancellations are subject to additional charges, at the discretion of MHE management. All "used" material is subject to prior sale. *I fully understand that all used material is sold as is where is, there is no guarantee.

Furthermore, MHE has verbally communicated with me the purchaser as to the condition of this material/equipment. I fully understand that in the situation where it would be necessary to return the material within MHE's 10 day return policy, I will be required to incur any and all freight costs associated with the return of the above material/equipment. I further realize that I will be charged a minimum of 25% of the total order cost as a restocking fee for the return of the above material/equipment or cancellation of the order prior to shipment, at the discretion of MHE management. This 25%+ restocking will be realized by MHE by returning only 75% or less of the original price of the proposal/invoice to me the purchaser, at the discretion of MHE management. *All past due balances are subject to a monthly finance charge of 1.5%. Customer is responsible for all cost of collection including attorney's fees. It is understood and agreed that the construction and interpretation of this Agreement shall at all times and in all respects be governed by the internal laws of the State of Indiana, without giving effect to the conflict of laws provisions thereof. Venue of any action brought to enforce or relating to this Agreement shall be in a court in Marion County, Indiana

Accepted By: X

PO#:

* quote good for 7 days or inventory availability **ANY ORDERS POSTPONED OR PUT ON HOLD WILL BE SUBJECT TO MARKET VALUE INCREASES OF RAW MATERIAL
* orders of less than 10 uprights - \$25.00 handling charge ** \$50.00 fee for loading box truck w/uprights
*orders of less than 56 beams or 50 decks - \$25.00 handling charge

PLEASE NOTE: Freight Quote is not valid after 7 days from quote date!!! Freight costs change frequently, almost daily.
MHE IS NOT RESPONSIBLE FOR ADDITIONAL FREIGHT CHARGES AT TIME OF SHIPPING!

Sincerely,
Travis Madix



MATERIAL
HANDLING EXCHANGE



Cox Industrial Equipment, Inc.
PO Box 9
Chesterfield MO 63006
Phone 314-567-4800 Fax 314-227-1800
Email Steve@CoxInd.com

PROPOSAL

Proposal No.

3373

Customer Name
CITY OF MUSCALINE IOWA

Date	Current Ship Schedule	FOB	Payment Terms
4/20/2020	TBD	CHICAGO	TBD

Quantity	Description	Each	Amount
BRAND NEW TEARDROP STYLE SELECTIVE PALLET RACK			
24	192" x 42" upright - 3" x 1-5/8" column - 19855# cap/each @ 36" spacing	98.00	2,352.00
72	96" x 3.5" step beam - 4165# cap/pair	23.00	1,656.00
72	42" x 46" wire deck - 2500# cap/each	16.00	1,152.00
24	Shim	1.00	24.00
48	1/2" x 4.5" concrete anchor	1.00	48.00
	Total Freight Charges	820.00	820.00
ITEMS NOT INCLUDED			
sales tax			
installation			
Total Amount			\$6,052.00

PROVIDING QUALITY WAREHOUSE EQUIPMENT SINCE 1990
YOUR SOURCE FOR PALLET RACK AND MORE



INTEGRATED LOGISTICS & MATERIAL HANDLING

MATERIAL HANDLING DIVISION

City of Muscatine M.O.R.C
Attn: James Allen
1000 S. Houser Street
Muscatine, IA. 52761

April 21, 2020
JB2338

James,

We are pleased to submit the following proposal for your review

Furnish INTERLAKE Pallet Rack

Qty	Part #	Description	Cost Each	Total
24	IE970F19242	42" x 192" x 23,900 lb cap	\$ 105.67	\$ 2,536.08
72	IB36ET096	4.65" x 96" x 4,170 lb cap.	\$ 20.22	\$ 1,454.55
72	L4246-2-2.5-181	42" x 46" x 2,500 lb cap.	\$ 15.37	\$ 1,106.64
24	IHASB10041DZ	Floor Shim	\$ 0.75	\$ 18.00
48	T0034139	1/2" x 4.25" Floor Anchor	\$ 1.24	\$ 59.52

Material	\$ 5,174.79
Freight	\$ 1,037.12
Total	\$ 6,211.91

Notes:

1. Freight is estimated
2. Lead time is 9 weeks
3. Quote is good for 30 days

Please let us know if you have any questions or concerns

Sincerely,

Luke Ameskamp

To proceed with an order please sign and return to our attention

Name: _____ Date: _____ PO: _____

Disclaimer: Buyer assumes all responsibility for products once quote has been signed. It is the buyer's responsibility to inspect all products upon delivery and to resolve any issues/damage with the supplier. All products should be inspected upon delivery and before signing the bill of lading. Any concerns should be noted on the bill of lading and supplier should be contacted for resolution. Hodge Company is not liable for any damage or other issues that may occur during shipping and delivery. Due to unforeseen circumstances encountered, the final install cost could increase by up to 15%. We will notify you if additional parts and/or labor in excess of the 15% are required to complete the install

WHATEVER IT TAKES.

7465 Chavonelle Road | Dubuque, IA 52002 | (563) 583-9781 | www.hodgecompany.com

[Menu](#)

Shopping Cart



QUICK
SPARK
FINANCIAL



Product:	<u>42" deep x 16' tall, 3" x 3" leg</u>
Price:	\$141.00
Quantity:	24
Subtotal:	\$3,384.00



Product:	<u>96" (8 FT) long x 3" face</u>
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Price:	\$22.00
Quantity:	72
Subtotal:	\$1,584.00



Product:	42" deep x 45-1/2" wide (S)
Price:	\$20.75
Quantity:	72
Subtotal:	\$1,494.00

[Apply coupon](#)[Update cart](#)

Cart totals

Subtotal:	\$6,462.00
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Shipping:	Shipping Costs to be determined
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Shipping to IA.

Total:	\$6,462.00
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