

**From:** [Stephens, Jesse](#)  
**To:** [Perkins, Drew](#)  
**Cc:** [Stephens, Jesse](#)  
**Subject:** Pump Purchase RFP - Bid Results - Item I)(2)  
**Date:** Thursday, September 11, 2025 10:39:09 AM  
**Attachments:** [Pump Purchase RFP Bid Results.pdf](#)  
[image001.png](#)

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Dear Board of Trustees,

We advertised Proposal #03-2025 for Barnes Razor Pump Purchase and received bids on 8-29-2025. The lowest responsible bidder was Alliance Pump with a quote of \$37,500 for a total of 25 pumps at \$1,500 per pump. This includes shipping.

I'm seeking a motion to authorize the Interim Executive Director to purchase 25 pumps from Alliance pump in line with the Attached quote. Please find the attached bid tab and bids for reference.



***Jesse Stephens, Facilities Engineering Manager***  
Boone County Regional Sewer District (BCRSD)  
1314 N. 7th St., Columbia, MO 65201  
C: 573.239.4025 | O: 573.443.2774  
e: [jstephens@bcrsd.com](mailto:jstephens@bcrsd.com) | w: [www.bcrsd.com](http://www.bcrsd.com)

**8/29/2025**

Proposal #03-2025 – RFP for Pump Purchase proposals were received until 2:00 p.m. on Friday August 29<sup>th</sup>, 2025

The following offerors responded to the proposal:

- **Water & Sewer Supply**
- **Alliance Pump**

Below is the Bid Matrix and Quotes from the offerors;

Bidder	Qty Price	Price per Pump	Total Price
<i>Alliance Pump</i>	25	<i>\$1,500.00</i>	<i>\$37,500</i>
<i>Water &amp; Sewer Supply</i>	25	<i>\$3,214.25</i>	<i>\$80,356.25</i>



**PO #:**

**SALES PERSON:** DAN Ellis

**SUPPLIER**

Alliance Pump

627 S Cottage St

Independence, Mo 64050

**Ship To :**

Boone Cty RSD

1314 N 7<sup>th</sup> St

Columbia, Mo. 65201

Date 07/31/2025

ITEM	QTY	Part #	DESCRIPTION	Cost/unit	Grand Total
1	25	145027mbm	ZOGP2072 L/ SS Stand	\$ 1,500	\$37,500
2	2	1031080	Capacitor Start	\$ 59	\$118
3	2	60005593	Capacitor Run	\$ 38	\$76
4			FREIGHT	\$ Only on Capacitors	
GRAND TOTAL					\$37,694

NOTE: These units have a 5-year limited warranty from date of production for manufacturer labor and material defects.

Since the capacitors are from a different supplier, there is a freight charge on these items.(Line 2 & 3)



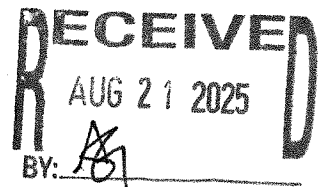
Quote

## Water & Sewer Inc.

Date: #####  
Invoice #: [100]  
Customer ID: [ABC12345]  
Expiration Date:

To:

[Street Address]  
[City, ST ZIP Code]  
[Phone]



Salesperson	Job	Payment Terms	Due Date
Kevin Kormeier	BCRSD	Net 30 Days	8/21/25

Qty	Description	Unit Price	Line Total
25.00	Barnes ZOGP2072L Part # 145027	\$ 3,214.25	\$ 80,356.25
	Notes; Warranty is 5-Years		
	Lead time is 4- weeks ARO		
Subtotal \$ 80,356.25			
Sales Tax			
Total \$ 80,356.25			

# WATER & SEWER SUPPLY, INC.

2612 Paris Rd.

Columbia, Missouri 65202

ORDER LINE 800-722-2330

PHONE (573) 474-8473 FAX (573) 474-8476