

(Purchasing No. 11000208)

EM SUBMISSION NO.: EM 2011015

PRESENTED: 12-14-11

ADOPTED: 12-14-11

BY THE EMERGENCY MANAGER

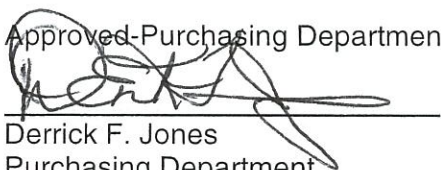
**RESOLUTION TO AWARD THE BATTERY B GRIT HANDLING SYSTEM TO AMWELL**

WHEREAS, The Department of Purchases & Supplies has solicited bids for battery B grit handling system as requested by Utilities/Water Pollution Control Facilities; and

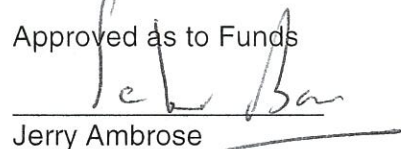
WHEREAS, Amwell, 600 N. Commons Dr., Suite 116, Auro, Illinois was the sole bidder from ten solicitations for said requirements. Funding for said services will come from accounts 590-550.100-977.000 (\$1,872), 590-550.200-977.000 (\$10,000), 590-550.202-775.000 (\$3,496.35), 590-550.202-977.000 (\$34,432.65), 590-550.300-977.000 (\$186,236); and

THEREFORE BE IT RESOLVED, That the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into a contract with Amwell for battery B grit handling system in an amount not to exceed \$236,100.00. (Sewer Fund)

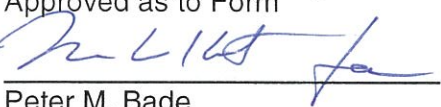
Approved-Purchasing Department

  
Derrick F. Jones  
Purchasing Department

Approved as to Funds

  
Jerry Ambrose  
Director of Finance

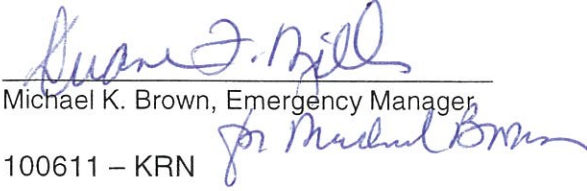
Approved as to Form

  
Peter M. Bade  
City Attorney

EM DISPOSITION:

ENACT ✓ FAIL \_\_\_\_\_

DATED 12/14/11

  
Michael K. Brown, Emergency Manager

100611 - KRN

## RESOLUTION STAFF REVIEW

December 7, 2011

**Agenda Item Title:** Battery B Grit Handling System Chain, Sprockets, & Repair Parts.

**Submitted By:** Robert J. Case, WPC Supervisor

**Background/Summary of Proposed Action:**

WPC relies on this specialized equipment to remove the grit and dense solids from the wastewater. Currently, the system is not operating properly, and most of the grit is passing through to the primary tanks. The heavy sand and grit is difficult to pump out and prevents those tanks from operating. It also damages sludge collectors, pumps, and other equipment. Primary tank equipment is designed for lighter solids, and will fail if too much grit reaches them. Without these replacement parts, grit removal will not be operable, eventually resulting in an inability to process sewage.

The purchase is from the sole source that met the specifications for hard, long-wearing stainless steel parts. The existing steel parts (Webster) were replaced at great cost three years ago, but wore out prematurely. Another vendor sold the City parts that appeared to meet specifications for significantly less cost (Hitachi), but fraudulently shipped the same (Webster) chain which has already been proven to not last. Those deficient parts were returned, but now a qualified replacement is needed.

The lead time to obtain these items is about six months, so a PO is urgently needed to authorize fabrication.

**Financial Implications:**

Please issue a PO for the approved budgeted amount of \$236,100.00. Use account numbers listed below when issuing this PO.

**Budgeted Expenditure?** Yes ☒ No ☐ **Please explain if no:**

**Account No.:** 590-550.100-977.000, \$ 1,872.00  
590-550.200-977.000, \$ 10,000.00  
590-550.202-775.000, \$ 3,496.35  
590-550.202-977.000, \$ 34,432.65  
590-550.300-977.000, \$186,236.00

**Pre-encumbered?** Yes ☒ No ☐ **Requisition # 1101669**

**Staff Recommendation:** Approve

**Staff Person:**   
(Dept Head or other authorized staff)