

13-5200

(Bid # 14-027)

EM SUBMISSION NO.: EM0222013

PRESENTED: 7/15/13

ADOPTED: 7/29/13

BY THE EMERGENCY MANAGER:

RESOLUTION TO JWC ENVIRONMENTAL, LLC FOR EAST PUMP STATION SEWAGE
GRINDER/COMPACTOR FOR WATER POLLUTION CONTROL

BY THE EMERGENCY MANAGER

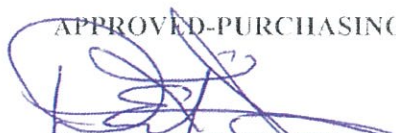
RESOLUTION

The Department of Purchases & Supplies has solicited bids for a sewage grinder/compactor with one-year warranty for East Pump Station at Water Pollution Control; and

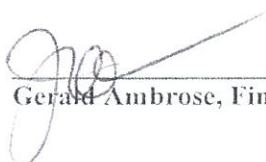
JWC Environmental, LLC, 290 Paularino, Costa Mesa, Californian 92626 was the sole responsive bidder from four soliciations for said sewage grinder/compactor. The funding for this request will come from the following account number: 590-550.300-977.000; and

IT IS RESOLVED, that proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into a contract with JWC Environmental, LLC, for a sewage grinder/compactor with one-year warranty for East Pump Station at Water Pollution Control in an amount not to exceed \$93,727.00. (Sewer Fund)

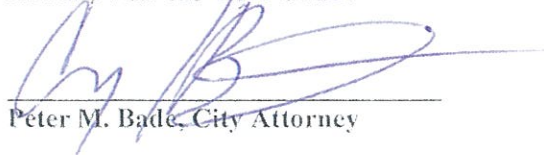
APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

APPROVED AS TO FORM:



Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT ☒

REFER TO COUNCIL ☐

FAIL ☐


Michael K. Brown, Emergency Manager

DATED: 7/29/13

RESOLUTION STAFF REVIEW

June 7, 2013

Agenda Item Title: EPS Sewage Grinder/Compactor

Prepared By: Robert J. Case

Background/Summary of Proposed Action:

The compactor/grinder equipment is needed at the East pumping station to allow WPC to remove rags and debris from the wastewater. Current equipment is old, obsolete, and is currently out of service and must be replaced. New equipment will allow for the removal of the debris to landfill resulting in less man hours removing debris from the plant head works.

Financial Implications:

Please issue a purchase order for the FY 2014 approved budget amount of \$93,727.00. Use account 590-550.300-977.000 when issuing this purchase order.

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

Account No.: 590-550.300-977.000

Pre-encumbered? Yes ☒ No ☐ Requisition: 1300009

Other Implications (i.e., collective bargaining): None

Staff Recommendation: Approve

Staff Person: RJ Case

Department Approval: [Signature]