

14-5274

(Purchasing No 15000023)

EM SUBMISSION NO.: EME 4852014

PRESENTED: 8-29-14

ADOPTED: 8-29-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO SEEPEX, INC. FOR PROGRESSIVE CAVITY CAKE PUMP

BY THE EMERGENCY MANAGER

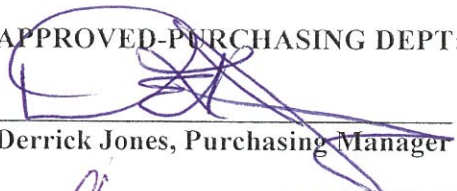
RESOLUTION

The Department of Purchases and Supplies has solicited a bid for progressive cavity cake pump as requested by the Utilities Department/Water Pollution Control Facility; and

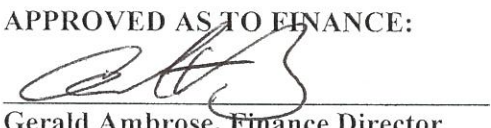
Seepex, Inc., 511 Speedway Dr., Enon, OH was the sole vendor that provided a bid for said requirements. The funding for this purchase will come from the following account number: 590-550.300-977.000; and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Seepex, Inc. for progressive cavity cake pump in an amount not to exceed \$477,417.00. (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

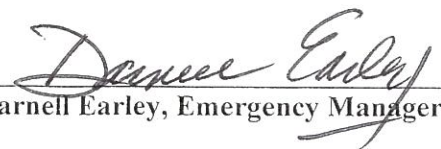

Michael K. Brown, City Administrator

EM DISPOSITION:

ENACT ✓

REFER TO COUNCIL _____

FAIL _____


Darnell Earley, Emergency Manager

DATED: 8-29-14

FY15 - DFJ

RESOLUTION STAFF REVIEW

July 28, 2014

Agenda Item Title: Progressive Cavity Cake Pump Systems

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

These progressive cavity cake pump systems will be the heart of the new sludge disposal process for WPC, and are part of the new Biosolids Loading Facility. Currently WPC utilizes four sewage sludge multiple hearth incinerators to incinerate sludge. The new pumping system will pump the biosolids from the existing dewatering building to a facility where it will be loaded into trucks and hauled to landfill. The new process will result in significant cost savings, and obviate the need to upgrade the incinerator scrubber systems. Cake pumps were found to be the most economical means to move the cake from one building to another because it minimizes building modifications.

Financial Implications:

Please issue a purchase order in the approved FY2015 budgeted amount of \$477,240.00, using account number 590-550.300-977.000 (\$477,417.00).

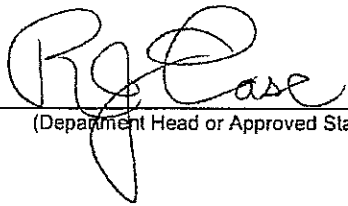
Budgeted Expenditure: Yes : X No: Please explain if no:

Account No.: 590-550.300-977.000 - \$477,417.00

Pre-encumbered: Yes: X No: Requisition: 140000692

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

Staff Recommendation: Approve

Staff Person: 
(Department Head or Approved Staff)