

14-5309

(Purchase No. 15000034)

EM SUBMISSION NO.: EME 5252014

PRESENTED: 9-24-14

ADOPTED: 9-24-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO AMWELL FOR PRIMARY TANK SCUM THRU-WALL BEARING ASSEMBLIES

BY THE EMERGENCY MANAGER

RESOLUTION

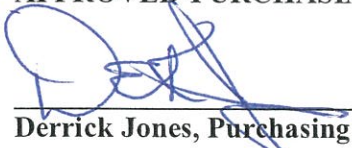
The Department of Purchases & Supplies has solicited a bid for primary tank scum thru-wall bearing assemblies as requested by Utilities Department/Water Pollution Control Facility; and


Amwell, 600 N. Commons Dr., Aurora, Ill was the low bidder from five solicitations for said requirements. Funding for said services will come from the following account: 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 Amwell for primary tank scum thru-wall bearing assemblies in an amount not to exceed \$73,986.00. (Sewer Fund)

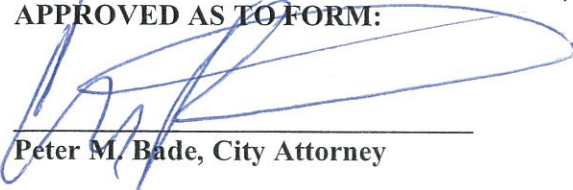
APPROVED-PURCHASING DEPT:

APPROVED AS TO FINANCE:


Derrick Jones, Purchasing Manager


for Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EM DISPOSITION:

ENACT ✓ REFER TO COUNCIL _____ FAIL _____


Darnell Earley, Emergency Manager

DATED: 9-24-14

RESOLUTION STAFF REVIEW

August 27, 2014

Agenda Item Title: Primary Tank Scum Thru-Wall Bearing Assemblies

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

WPC relies on primary tank scum bearing assemblies to seal the scum troughs, so that unwanted water does not leak in, and to allow the trough to be rotated so that the scum on top of the primary tanks can be conveyed to the scum pumps. Current assemblies are old and worn out allowing water to constantly leak in and making the troughs difficult to operate. Without new replacement equipment WPC would see an increase the amount of unnecessary water leaking in which would have to be pumped out causing increased pumping and dewatering costs.

Financial Implications:

Please issue a purchase order in the approved FY2015 budgeted amount of \$73,986.00 using account number 590-550.300-977.000 (\$73,986.00).

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

Account No.: 590-550.300-977.000 - \$73,986.00

Pre-encumbered: Yes: No: Requisition: 140000689

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

Staff Recommendation: Approve

Staff Person:


(Department Head or Approved Staff)