

(Purchasing No. 15000027)

EM SUBMISSION NO.: EME570 2014

PRESENTED: 10-17-14

ADOPTED: 10-17-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO ANDRITZ SEPARATION, INC FOR FILTER BELT PRESS REPAIR PARTS

BY THE EMERGENCY MANAGER

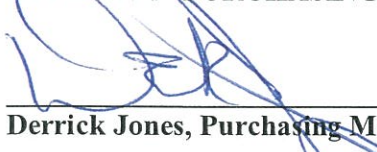
RESOLUTION

The Department of Purchases & Supplies has solicited a bid for Andritz filter belt press repair parts for a three year pricing agreement as requested by Utilities Department/Water Pollution Control Facility; and

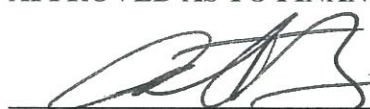
Andritz Separation Inc., 1010 Commercial Blvd., Arlington, TX was the lowest responsive bidder from three solicitations for said requirements. Funding for said services will come from the following accounts: 590-550.202-775.000; and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue annual purchase orders for the next three fiscal years to Andritz Separation for Andritz filter belt press repair parts in an amount not to exceed \$22,000.00. (Sewer Fund) \$22,000.00 FY16 budget, \$22,000.00 pending adoption of the FY17 budget


APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


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: 10-17-14

RESOLUTION STAFF REVIEW

August 4, 2014

Agenda Item Title: Andritz-Ruthner Filter Belt Press Repair Parts

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

WPC uses this repair parts purchase order to provide for repairs to the andritz filter belt presses. The two (2) belt presses are a critical part of the treatment process used to dewater the sewage sludge before it is incinerated. Without maintenance and repair, these units will fail and cause the sewage sludge to backup.

Financial Implications:

Please issue a contract in the FY 2015 budgeted amount of \$22,000.00 using account number 590-550.202-775.000.

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

Account No.: 590-550.202-775.000 \$25,000.00

Pre-encumbered: Yes: X No: Requisition: 1400330

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

Staff Recommendation: Approve

Staff Person: 
(Department Head or Approved Staff)