

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Aerator Blades

**Manager's Recommendation:**

I recommend that the quote from Pure Stream Wastewater Treatment Equipment for replacement aerator blades be accepted and that a purchase order be issued to them in the amount of \$15,624.00. This is a sole source supplier for these blades.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for this service are budgeted in the Sewer Operation & Maintenance Parts & Supplies Account No. 590-4830-861.73-30.

**Justification:**

The wastewater plant has 20 surface aerators with 16 blades each, for a total of 320 blades. These blades wear out and require replacement periodically. We currently have 80 blades that will need replacement within the next year. When the supplier was contacted he informed us that he has 124 blades in stock and when he orders new ones the price will double due to steel prices. Because of this, we would like to purchase his remaining stock before the price increase takes effect. We estimate that all these blades will be needed within the next 2 to 3 years.

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City Manager be approved.