

COUNCIL COMMUNICATION

From: The City Manager

Subject: JWC Grinder Cartridge

Manager's Recommendation:

I recommend that the quote from JWC Environmental be accepted and that a purchase order be issued to them in the amount of \$24,955.41 for the purchase of a replacement grinder cartridge for the screenings system.

This vendor meets all requirements of §14.23, "Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase are budgeted in the Sewer Operation and Maintenance Repairs and Replacements Account No. 590-4840-881.97-20.

Justification:

The first process in our wastewater treatment system is screening to remove rags and debris from the wastewater. The screenings are deposited in a sluice trough and conveyed to the grinder where they are ground up and dewatered before being conveyed to dump box for landfill disposal. The grinder blades wear over time and require replacement. Because there is no backup for this critical system, funds were budgeted for a replacement cartridge. JWC is the manufacturer of the equipment and is the sole source for replacement parts.

Council Action

Council _____ moved that the recommendation of the City Manager be approved.