

Mayor and Council Communication

DATE: 04/07/20

M&C FILE NUMBER: M&C 20-0248

LOG NAME: 60AQUASCREEN EQUIP ANDRITZ

SUBJECT

Authorize a Sole Source-Procured Purchase Agreement with Andritz Separation, Inc., for Original Equipment Manufacturer Aqua-Screen Equipment and Repair Parts for the Water Department in an Annual Amount up to \$500,000.00 (ALL COUNCIL DISTRICTS)

RECOMMENDATION:

It is recommended that the City Council authorize a sole source-procured purchase agreement with Andritz Separation, Inc., for original equipment manufacturer Aqua-Screen equipment and repair parts for the Water Department in an annual amount up to \$500,000.00 and provide for up to four renewals.

DISCUSSION:

The Water Department will use this contract to purchase Original Equipment Manufacturer (OEM) Aqua-Screen equipment, components, and replacement parts to maintain existing equipment. There are six units in service in the Village Creek Water Reclamation Facility that are designed to screen out debris entering from the sewer lines into the plant to prevent damage to existing equipment.

Andritz Separation, Inc., is the documented sole manufacturer of OEM Aqua-Screen equipment.

M/WBE OFFICE - A waiver of the goal for MBE/SBE subcontracting requirements was requested by the Purchasing Division and approved by the M/WBE Office, in accordance with the BDE Ordinance. The M/WBE Waiver is based on the sole source information provided to the M/WBE Office by the Purchasing Division Buyer.

AGREEMENT TERMS - Upon City Council's approval, this Agreement will begin on May 6, 2020 and expire on May 5, 2021.

RENEWAL OPTIONS - This Agreement may be renewed for up to four additional one-year terms at the City's option. This action does not require specific City Council approval provided that the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal term. Staff anticipates that the costs for renewal years shall remain the same as the first year.

A Form 1295 is not required because: This contract will be with a publicly-traded business entity or a wholly-owned subsidiary of a publicly-traded business entity: Andritz Separation, Inc.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the Water and Sewer Fund to support the approval of the above recommendation for the purchase agreement. Prior to any expenditure being incurred, the Water Department has the responsibility to validate the availability of funds.

Submitted for City Manager's Office by: Dana Burghdoff 8018

Originating Business Unit Head: Chris Harder 5020

Additional Information Contact: Martin Phillips 8293