

STAFF REPORT



ITEM NO. 6 CITY OF OCEANSIDE

DATE: May 4, 2011

TO: Honorable Mayor and City Councilmembers

FROM: Water Utilities Department

SUBJECT: **PURCHASE ORDER IN THE AMOUNT OF \$57,785.40 TO WESTECH TO REPLACE THE HEADERS IN THE SAN LUIS REY WASTEWATER TREATMENT PLANT'S CLARIFIERS 9 AND 12**

SYNOPSIS

Staff recommends that the City Council approve a purchase order in the amount of \$57,785.40 to WesTech of Salt Lake City, Utah, to replace the headers in clarifiers 9 and 12 at the San Luis Rey Wastewater Treatment Plant, and authorize the Financial Services Director, or designee, to execute the purchase order.

BACKGROUND

During an inspection of clarifier 9 at the San Luis Rey Wastewater Treatment Plant, staff discovered that the headers at the bottom of the clarifier were severely corroded and need to be replaced. The headers scrape the sludge from the bottom of the clarifier. Staff is anticipating that because both clarifier 9 and 12 are the same age and clarifier 12 will be the next one to have maintenance performed, those headers need be replaced as well. The requested purchase order is for the parts for both clarifiers.

ANALYSIS

WesTech supplied the original header parts for the clarifiers that were installed seven years ago. The company holds the shop drawings of the headers and is the sole-source supplier.

FISCAL IMPACT

The San Luis Rey Wastewater Treatment Plant's FY 2010-11 Repair and Maintenance budget (800805721.5320) has a current available balance of \$301,733.89. Therefore, sufficient funds are available.

COMMISSION OR COMMITTEE REPORT

Does not apply.

CITY ATTORNEY'S ANALYSIS

Purchases must comply with bid requirements set forth in Chapter 28A of the City Code. Professional services agreements must be reviewed by the City Attorney and approved as to form.

RECOMMENDATIONS

Staff recommends that the City Council approve a purchase order in the amount of \$57,785.40 to WesTech of Salt Lake City, Utah, to replace the headers in clarifiers 9 and 12 at the San Luis Rey Wastewater Treatment Plant, and authorize the Financial Services Director, or designee, to execute the purchase order.

PREPARED BY:



Greg Blakely
Administration Manager

SUBMITTED BY:



Peter A. Weiss
City Manager

REVIEWED BY:

Michelle Skaggs Lawrence, Deputy City Manager

Cari Dale, Water Utilities Director

Teri Ferro, Financial Services Director






