

3.

City of Ketchum

PROCUREMENT MEMO

Meeting Date: 12/4/2023	Staff Membe	er/Dept: Mick Mu	ummert/Wastewater	
	to Approve Purcha	ise Order #24048 to	o Thatcher Company, Inc for	
Aluminum Sulfate				
Recommended Motion:	40.40 · Tl · l · 0			
"I move to approve Purchase Order #24 used at the wastewater treatment plan			urchase of Aluminum Sulfate to be	
used at the wastewater treatment plan	it for the amount of	\$65,000.00.		
Summary of Procurement Process:		Γ		
Bidder		Bid Price		
Univar Solutions		\$480.00/ton		
Thatcher Company, Inc		\$369.93/ton		
	B: 1.	<u> </u>	5 1	
Low Bid Contractor		Price	Budget Account/Number	
Thatcher Company, Inc	\$369.93/ton		Wastewater Materials and	
			Services/65-4350-3800	
Background (if necessary):				
 Aluminum Sulfate is used in the removal. 	e wastewater treatm	nent process to prom	note coagulation and phosphorous	
Addition of Aluminum Sulfate i	n the treatment pro	cess is necessary to c	comply with the phosphorous	
discharge limit required in our	discharge permit.			
 This is a blanket purchase or 	der which is expec	ted to cover alumir	num sulfate purchases for the rest	
of the fiscal year.				
Sustainability Impact:				
None OR state impact here: None				
Attachments:				
 Purchase Order #24048 				
?				



CITY OF KETCHUM

PO BOX 2315 * 191 5TH ST. * KETCHUM, ID 83340 Administration 208-726-3841 (fax) 208-726-8234

PURCHASE ORDER BUDGETED ITEM? ___Yes ___No

PURCHASE ORDER - NUMBER: 24048

To: Ship to:

4098

THATCHER COMPANY, INC.

PO BOX 35146 LB 1106

SEATTLE WA 98124-5146

CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340

P. O. Date	Created By	Requested By	Department	Req Number	Terms
11/28/2023	KCHOMA	КСНОМА		0	

Quantity	Description		Unit Price	Total
1.00	ALUMINUM SULFATE	65-4350-3800	65,000.00	65,000.00
	SHIPPING & HANDLING		0.00	
	TOTAL PO AMOUNT			0.00
				65,000.00