



City of Ketchum

### CITY COUNCIL MEETING AGENDA MEMO

Meeting Date:  Staff Member/Dept:

Agenda Item:

**Recommended Motion:**

I move to approve Purchase Order #23097 to Univar Solutions USA, Inc for polymer to be used at the wastewater treatment plant for the amount of \$11,040.00.

**Reasons for Recommendation:**

- Polymer is used in the wastewater treatment process to promote flocculation and solids removal.
- The addition of polymer in the treatment process is necessary to comply with the effluent total suspended solids discharge limit required in our discharge permit and to ensure disinfection limits are met for our reuse water permit.

**Policy Analysis and Background (non-consent items only):**

**Sustainability Impact:**

None OR state impact here: None

**Financial Impact:**

None OR Adequate funds exist in account:	This is a budgeted expense with funds coming from the Chemicals line item of Wastewater Expenditures.
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**Attachments:**

1. Purchase Order #23097



**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: 23097**

<b>To:</b> 5894 UNIVAR SOLUTIONS USA INC 3075 HIGHLAND PARKWAY SUITE 200 DOWNERS GROVE IL 60515	<b>Ship to:</b> CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
04/26/2023	bancona	bancona	Utilities/Wastewater	0	

Quantity	Description	Unit Price	Total
<del>-1.00</del> 4	Tote, UNIVAR COAGULANT 1160 (ACH) 3000# 65-4350-3800	<del>-11,040.00</del> 2,760.00	11,040.00
SHIPPING & HANDLING			0.00
TOTAL PO AMOUNT			11,040.00

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 Authorized Signature