



City of Ketchum

PROCUREMENT MEMO

Meeting Date: Staff Member/Dept:

Agenda Item:

Recommended Motion:

I move to approve Purchase Order #24030 to Univar Solutions USA, Inc for polymer to be used at the wastewater treatment plant for the amount of \$11,040.00.

Summary of Procurement Process:

Bidder	Bid Price
ChemTrade Logistics	2.22/lb
Univar Solutions	0.92/lb
Beckart Environmental	1.06/lb

Low Bid Contractor	Bid Price	Budget Account/Number
Univar Solutions	0.92/lb	Wastewater Chemicals 65-4350-3800

Background (if necessary):

- 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.
- This is a FY24 budgeted item.

Sustainability Impact:

None OR state impact here: None

Attachments:

1. Purchase Order #24030
- 2.
- 3.



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: 24030

To: 5894 UNIVAR SOLUTIONS USA INC 3075 HIGHLAND PARKWAY SUITE 200 DOWNERS GROVE IL 60515	Ship to: CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
10/27/2023	KCHOMA	KCHOMA		0	

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

 Authorized Signature