



City of Ketchum

November 7, 2022

Mayor Bradshaw and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Recommendation To Approve Purchase Order 23027 to Saveco NA Inc. for Screw Press Replacement Parts

Recommendation and Summary

Staff is recommending the council approve Purchase Order 23027 and adopt the following motion:

"I move to approve Purchase Order 23027 with Saveco NA, Inc. for the purchase of screw press replacement parts for the wastewater treatment plant in the amount of \$5,025.98 plus freight."

The reason for the recommendation is as follows:

- Replacement of existing equipment parts is necessary because of deterioration. During routine maintenance of the screenings screw press, scoring and corrosion were found on the auger shaft which allowed moisture to infiltrate the gear box. A new auger is necessary in order to create a water-tight seal and prevent moisture from entering the gear box.

Sustainability

This purchase does not have any application regarding the Ketchum Sustainability Action Plan.

Financial Impact

Funds for this purchase will come from the Repair & Maint-Mach & Equip line item of the Wastewater Expenditures Budget and were included in the budget for FY23. This expense will be shared proportionally with the Sun Valley Water and Sewer District.

Attachments:

Purchase Order 23027
Saveco NA Quote #PART22184



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: 23027

To: 5164 ENVIRO-CARE COMPANY SAVECO NORTH AMERICA INC. 1570 ST. PAUL AVE. GURNEE IL 60031	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
10/26/2022	bancona	bancona	Utilities/Wastewater	0	Net 30

Quantity	Description			Unit Price	Total
1.00	SCREW AUGER SPW200 W/BRUSH, L 700 Reference Quote # PART22184	65-4350-6100	435002	5,025.98	5,025.98
				SHIPPING & HANDLING	0.00
				TOTAL PO AMOUNT	5,025.98

 Authorized Signature

SAVECO NORTH AMERICA INC.

1570 ST. PAUL AVE.
 GURNEE, IL 60031
 USA

QUOTATION

Quote Number: PART22184
 Quote Date: Sep 26, 2022
 Page: 1

Voice: 815.636.8306
 Fax: 815.636.8302

Quoted To:
Ketchum, ID/Sun Valley WSD KECTHUM CITY HALL PO BOX 2315 KETCHUM, ID 83340 USA

Customer ID	Good Thru	Payment Terms	Sales Rep
KETCHUM	10/26/22	Net 30 Days	COOMBS

Quantity	Item	Description	Unit Price	Amount
0.50	FSMP-102556	Request For Quote- Ketchum Sun Valley District, Ketchum, ID ATTN- Whomever It May Concern - - Screw auger SPW200 With brush, L 700 - 50% Discount applied for premature wear. - Shipping/Freight PrepPay/Add Invoiced At Actual Cost - - Lead Time 5-7 Weeks	10,051.95	5,025.98
			Subtotal	5,025.98
			Sales Tax	
			TOTAL	5,025.98