

## **Board of Aldermen Request for Action**

MEETING DATE: 12/6/2022 DEPARTMENT: Public Works

AGENDA ITEM: Resolution 1155 – Acknowledgement and approval of an Emergency Purchase

with Mid- America Pump

### **RECOMMENDED ACTION:**

☐ Staff Report

□ Other: invoice

A motion to approve Resolution 1155, acknowledging and approving an emergency expenditure in the amount of \$12,972.27 with Mid-America Pump.

### **SUMMARY:**

The Purchasing Policy outlines the spending authority of the City Administrator at \$7,500. From time to time, it is necessary for the administrator to authorize purchases exceeding that authority in order to address an immediate need. When this occurs, the Board is notified of the emergency need and that the administrator has authorized the necessary purchase.

To that end, authorization of an emergency purchase in the amount of \$12,972.27 is included in the attached Resolution.

At the September 6 Board meeting, staff reported that we were having issues with a valve at the Wastewater Treatment Plant that regulates the flow into the SBR basin 3. In order to remove the valve the basin was drained. Upon draining the basin the decanter was found at the bottom of the basin. The decanter is supposed to float in the basin above the solids and allows the solids to settle and the clarified water is then removed. The basin had approximately three feet of solids at the bottom of the basin and a significant accumulation of rags. Staff believes that the weight of these items that adhered to the decanter caused the mounts/supports to break and caused the failure.

Mid-America Pump and staff have made repairs to the valve but we needed to "borrow" a circuit board from another valve. Mid-America made repairs to the decanter and supports. The Board approved Resolution 1122 on October 4, authorizing the cleaning of the basin however we overlooked the work that Mid-America Pump had performed. The cost for that work totals \$12,972,27

PREVIOUS ACTION: N/A	
POLICY ISSUE:	
Plant Maintenance	
FINANCIAL CONSIDERATIONS Funds for repairs and maintenance operational budget.	: at the Wastewater Plant are available in the Utilities
ATTACHMENTS:	
□ Ordinance	☐ Contract
□ Resolution	☐ Plans

☐ Minutes

#### **RESOLUTION 1155**

# A RESOLUTION ACKNOWLEDGING AN EMERGENCY PURCHASE WITH MID-AMERICA PUMP IN THE AMOUNT OF \$12,972.27

**WHEREAS**, the City Administrator's purchasing authority is \$7,500, however in emergency situations, the City Administrator is authorized to make purchases that exceed that amount in order to expedite repairs or purchases for city needs; and

WHEREAS, on October 4, 2022 the Board approved Resolution 1122 authorizing Clean Harbors Environmental Services to clean and remove the solids and rags from SBR #3; and

WHEREAS, staff reported that the decanter in SBR #3 had fallen to the bottom of the basin and support brackets were broken; and

**WHEREAS**, Mid-America Pump removed and replaced the decanter and replaced the supports and brackets; and

WHEREAS, the services that Mid-America Pump provided cost \$12,972.27.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF SMITHVILLE, MISSOURI:

**THAT** the Board acknowledges and approves the emergency purchase with Mid-America Pump in an amount of \$12,972.27.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, this 6<sup>th</sup> day of December, 2022.

	Damien Boley, Mayor
	ATTEST:
Lin	ida Drummond, City Clerk



5600 Inland Drive Kansas City, KS

913-287-3900 Fax: 913-287-6641

0749/	5107
01911	Invoice

Date	Invoice #		
9/30/2022	16780		

Bill To
CITY OF SMITHVILLE
ATTN: ACCOUNTS PAYABLE
1 HELVEY PARK DRIVE
SMITHVILLE, MO 64089
THE RESIDENCE OF THE PROPERTY

Customer Acct #	Terms		Customer P.O. No.				
CI149	NET 30 DAY	YS	Verbal Bob Lemley				
Item		100		Description			
SHOP LABOR SHOP PARTS FREIGHT OUTBOND		SHOP LABOR SHOP PARTS CUSTOMER I		ija je			
		MID-AMERIC This is for the	CA PUMP SKP# 7608 repair and installation o	f the decanter arm			
· · · · · · · · · · · · · · · · · · ·					Sales Tax	(0.0%)	\$0.00

**Total** 

\$12,972.27