



REQUEST FOR BOARD ACTION

ITEM NO. 20

DATE OF MEETING: June 6, 2016

REQUESTED BY: Michael G. Mack, Utilities Director

SHORT TITLE: Approval of a Purchase Order to Amerochem Corporation for Water Treatment Plant Chemicals (Ferric) in the amount of \$50,000.

BACKGROUND: At the Board's July 27, 2015 meeting, an annual "Estimated" Purchase Order to Amerochem Corporation in the amount of \$132,000 was approved. Due to the additional demand for finished drinking water since July, the original Purchase Order has been exhausted and a new Purchase Order is required to purchase Ferric for the water plant.

Funds are budgeted for this expenditure and no additional appropriation is required for this Purchase Order.

SPECIFIC ACTION REQUESTED: To approve a Purchase Order to Amerochem Corporation for the purchase of Ferric at the Water Treatment Plant in the amount of \$50,000.