Kenai Peninsula Borough Maintenance

MEMORANDUM

TO:

Charlie Pierce, Mayor

THRU:

John Hedges, Purchasing & Contracting Director

FROM:

Tom Nelson, Maintenance Director

DATE:

November 9, 2021

RE:

Shop Wash/Melt Water Evaporator Tank

Under Section 5.28.280a of the Borough code, it is requested that Totem Equipment & Supply be authorized as the sole provider for a replacement evaporator tank for the Auto-shop's wash & melt wastewater evaporator system. Totem Equipment & Supply has guoted a 316 SS evaporator tank for \$31,818. Expected life for this 316 SS tank is 25 years.

Water from vehicle washing, snow/ice melting from vehicles, or any other source that contacts the shop floor is considered contaminated and must be treated as oily waste material. Our Alkota brand waste water evaporator removes water from this oily waste, greatly reducing the volume of waste material disposed. The original Alkota tank was constructed of carbon steel, which has corroded and is not fit for continued service. The quoted 316 SS tank will return this system to full service and provide a long service life.

Tanks from other vendors would require retrofitting existing pump piping, burner and gas piping, and exhaust stack ducts to fit, significantly increasing the cost of returning this system to service.

Your approval of this request will allow the purchase of a drop-in replacement Alkota tank for our wastewater evaporator system.

Funds in the amount of \$31,818.00 are available in account 241.41010.48311. This office is available for any questions regarding this request.

Approved: Charlie Pierce

Date: 11/11/2021

Charlie Pierce, Mayor

FINANCE DEPARTMENT **FUNDS VERIFIED**

Acct. No.: 241,41010,48311

Amount: \$31,818.00

Date: 11/10/2021

Totem Equipment & Supply 2536 Commercial Dr. Anchorage, AK 99501 Phone: (907) 276-2858 Fax: (907) 258-4623

SOLD TO
K00447 KENAI PENINSULA BOROUGH
47140 E POPPY LN
SOLDOTNA, AK 99669

SHIP TO NICK KEMP 907-953-5433 NKEMP@KPB.US

Sold By: JH PO #: ALKOTA EVAP Date 11/09/21 Ship By:	OUOTE 13:02:50 PRT:	0T00406 4 Open
Tax D Qty Description	* Price	Amount
MISC PARTS CTR 00000 1 ALKOTA 1520D 20/30 EVAPORATOR 00000 1 UPGRADE TO 316 STAINLESS STEEL 00000 1 STEEL SURCHARGE ** TOTAL MI	14900.00 15000.00 1918.00 SC PARTS CTR	14900.00 15000.00 1918.00 31818.00
00000 LEAD TIME ABOUT 12 WEEKS 00000 PRICE FOB KENAI		
		ttorog kar i A-r - A-ricola 27 V (c)
	*	

	** SUBTOTAL	31818.00
	00D101AB	31010.00
X Charge Sale		
Phone: (907) 262-4011	AY THIS AMOUNT	\$31818.00