

FIN - SOLE SOURCE

Status
MANAGER

Requesting Department: *
UTILITIES

Submitted By:
Laura Lee

Date Created
11/05/2025

Vendor Name:
ANDRITZ SEPARATION INC

Address:
1010 COMMERCIAL BLVD SOUTH ARLINGTON, TX 76001

E-mail:
GINA.MONGARDO@ANDRITZ.COM

Phone:
817-419-17

Price
\$75,844.58

Account String *
400-36017-531399 & 400-36017-546102

Description

(1) COUPLING SHAFT REDEX, (2) REDEX MODULE, (1) ALLEN BRADLEY POWERFLEX 755 SERIES 200HP, (1) 30 HP VFD INSTALLATION, PROGRAMMING, INTEGRATION, FUNCTIONAL TESTING AND START-UP.

1.) Uniqueness of vendor’s item/service. How is this vendor the only vendor uniquely qualified to provide the product or service:

Andritz is the proprietary provider of the technical software and hardware for the Andritz de-watering centrifuge.

2.) Market Research. Describe other, similar sources or products available in the market, if any, and why they are not acceptable:

this service is not available through any other vendor.

3.) Proposed Actions. Describe the actions the department will take to overcome the present barriers to competition for any future acquisition of this product or service:

We will continue to stay informed of advancements in emerging and available components, processes and equipment capable of meeting the needs of Utilities and the community and include evaluations of different manufacturer's products as appropriate for future projects.

Attachments (5)

FIN - ATTACHMENTS - SOLE SOURCE

- [\(1\) COUPLING SHAFT REDEX, \(2\) REDEX MODULE, \(1\) ALLEN BRADLEY POWERFLEX 755 SERIES 200HP, \(1\) 30 HP VFD INSTALLATION, PROGRAMMING, INTEGRATION, FUNCTIONAL TESTING AND START-UP.](#)
- [\(1\) COUPLING SHAFT REDEX, \(2\) REDEX MODULE, \(1\) ALLEN BRADLEY POWERFLEX 755 SERIES 200HP, \(1\) 30 HP VFD INSTALLATION, PROGRAMMING, INTEGRATION, FUNCTIONAL TESTING AND START-UP.](#)
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Approval: Budget Jennifer Waters		Date 11/5/2025 3:55:03 PM
Approval: Procurement Buyer Andrew Byrnes		Date 11/5/2025 4:10:21 PM
Approval: Director Jeff Pearson		Date: 11/06/202 5
Approval: Procurement Manager Wanda Roop	(not to exceed \$50,000.00)	Date 11/17/202 5
Approval: City Manager Connie Barron	(not to exceed \$100,000.00) without Council Approval	Date 11/18/202 5

Procurement Staff

Procurement Staff Assigned	Council Agenda Date	Council Action	Resolution # Purchase Order #
ABYRNES			
Procurement Comments: Section 2-144 (c)(2)(b) Best Value Proprietary Software for De-Watering Centrifuge			

Council authorization required if exceeding \$100,000.00