



## PURCHASE REQUISITION FORM

**VENDOR:**

Wastewater Transport Service  
14926 RR 620 N  
Austin TX 78717

**REQUESTING DEPT:**

Public Works  
Jason Biemer  
Division Manager - Treatment Ops  
512-262-3024 X 4012  
512-749-6916

**BILL TO:**

City of Kyle  
Public Works Department  
520 E. FM 150  
Kyle, TX 78640

VENDOR NO.	VENDOR PHONE NUMBER	TERMS	DATE	REQUIRED DELIVERY DATE		
	512-973-8484	30 Days	06/06/2017	7/6/2017		
SHIPPING INSTRUCTIONS						
ITEM	QTY	DESCRIPTION OF GOODS/SERVICES	BUDGET AVAIL?	ACCOUNT CODES	UNIT PRICE	AMOUNT
	1.00	Aeration Basin Cleaning Plant 1 WWTP	Yes	310-826-53144	18,666.25	18,666.25

SUBTOTAL: 18,666.25  
TAX: Not Applicable N/A  
SHIPPING: 0.00  
**TOTAL:** 18,666.25

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
IMPORTANT: PLEASE CHECK THAT THE BUDGET IS AVAILABLE TO MAKE THIS PURCHASE  
\_\_\_\_\_

## Purchase Justification

Staff,

This purchase order request is for cleaning of the aeration basin in plant one at the wastewater treatment plant. The cleaning was part of the repair effort made on the night of June 6<sup>th</sup>.

This effort was in response to the TCEQ investigation which identified the aeration system as an area of concern.

Of the companies contacted, only WWTS responded that they could do the work in the time frame available to operations regarding how long the plant could be down.

-Jason Biemer

(512) 973-8484 Office  
 (512) 339-2130 Fax  
 austin@wastewaterts.com  
 TIN# 80-0418535



# Invoice **A34483**

Invoice Date 6/6/2017  
 Terms Net 30  
 Due Date 7/6/2017

Bill To:

City of Kyle  
 520 E. RR 150  
 Kyle, TX 78640

Site Address:

Kyle WWTP  
 941 New Bridge Drive  
 Kyle, TX 78640

P.O. Number		S.O. Number		Time In/Out			
Qty	Srv Date	Manifest#		Description	Price	Amount	
13.5	6/6/2017	963134 WH	1000g	Service to clean grit, rags and debris from aeration chamber	295.00	3,982.50	
13.5	6/6/2017			Unit #138 - Vactor Truck Service: Services for cleaning, rinsing and pumping grit, rags and debris from the aeration chamber.	147.50	1,991.25	
13.5	6/6/2017	972054 WW	4000g	After Hours Service - Vac-con Vactor Truck: Service for 10:00 PM 6/6/17 - 11:30 AM 6/7/17	185.00	2,497.50	
13.5	6/6/2017			Unit #118 - Bobtail vacuum unit/truck: Services for cleaning, rinsing and pumping grit, rags and debris from the aeration chamber.	92.50	1,248.75	
13.5	6/6/2017	972104 FB	3000g	After Hours Service - Vac-con Vactor Truck: Service for 10:00 PM 6/6/17 - 11:30 AM 6/7/17	185.00	2,497.50	
13.5	6/6/2017			Unit # 101 - Bobtail vacuum unit/truck: Services for cleaning, rinsing and pumping grit, rags and debris from the aeration chamber.	92.50	1,248.75	
8,000.0	6/7/2017			After Hours Service - Vac-con Vactor Truck: Service for 10:00 PM 6/6/17 - 11:30 AM 6/7/17	0.65	5,200.00	
				Disposal - JV Dirt & Loam			

City of Kyle, Texas  
 Approved For Payment

*Jan Dri* 7/29/17  
 Signature Date

**PLEASE UPDATE OUR REMITTANCE ADDRESS**



Pay Your Bill Securely On Our Website At:



**BluePay**

CREDIT CARD PROCESSING FOR BUSINESS

[www.wastewaterts.com](http://www.wastewaterts.com)

Total	\$18,666.25
Payments/Credits	\$0.00
Balance Due	\$18,666.25

Please Remit Checks to:  
**Wastewater Transport Services, LLC**  
 826 Linger Ln. • Austin, TX 78721

*Thank You For Your Business!*