

CITY OF HIGH POINT

AGENDA ITEM



Title: Chemical Contract - Sodium Hydroxide (Caustic)
Oltrin Solutions LLC

From: Robby Stone – Deputy Public Services Dir.
Derrick Boone, Asst. Public Services Director

Meeting Date: February 7, 2022

Public Hearing: N/A
Invitation for Bid

Advertising Date: N/A

Attachments: Bid Tabulation Sheet
Agenda for Winston-Salem /
Forsyth County Utility Commission

Advertised By: N/A

PURPOSE:

For the bulk purchase of Sodium Hydroxide (50%) (caustic).

BACKGROUND:

Sodium Hydroxide is used at the City's water and wastewater treatment plants for pH adjustment and alkalinity addition.

The contract for Sodium Hydroxide was awarded to Oltrin Solutions LLC on March 1, 2021. Oltrin Solutions has notified the Purchasing Division that they will not be able to hold the current awarded price for bulk caustic 50% beyond March 31, 2022, due to Market Factors that have created a sharp increase in the price of Sodium Hydroxide. Oltrin Solutions has recommended that the City of High Point piggyback on the bids for Sodium Hydroxide that were received by the Winston-Salem / Forsyth County Utility Commission on December 2, 2021. The Winston-Salem / Forsyth County Utility Commission received two bids and Oltrin Solutions LLC was the lowest bidder at \$748.00/dry ton. The previous amount was for \$380/ton and estimated annual amount of \$134,900.

BUDGET IMPACT:

Funding is available in the FY 2021-2022 Budget.

RECOMMENDATION / ACTION REQUESTED:

The Public Services Department is requesting approval from Council for authorization to piggyback off the Winston-Salem / Forsyth County Utility Commission's bid submitted by Oltrin Solutions LLC for Sodium Hydroxide opened on December 2, 2021 and awarded December 13, 2021. It would be a one (1) year contract to Oltrin Solutions LLC, for the annual amount of \$265,540.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends award to the lowest responsible, responsive bidder in the amount of \$.

PURCHASING MANAGER: DATE:

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: DATE:

CITY MANAGER: DATE:

BID TABULATION**CAUSTIC SODA 50%, FB22142**

BIDS OPENED: 2:00 PM, DEC. 2, 2021

CHEMICAL	VENDOR	APPROX. QTY	UOM	UNIT COST	ESTIMATED TOTAL COST	Time/Date stamp
Caustic Soda 50% - (Neilson, Swann, Thomas)		450	DT			
	Oltrin Solutions			\$748	\$336,600	12/2/2021 12:23
incumbent	Univar Solutions USA			\$754	\$339,300	12/1/2021 11:07
	JCI Jones Chemicals			no bid		