# CITY OF HIGH POINT AGENDA ITEM



## Title: Chemical Bid - Sodium Hydroxide

From: Terry Houk – Public Services Director Carol McDowell – Public Services Asst. Director

Public Hearing: No

Meeting Date: March 2, 2015

Advertising Date: Advertised By:

February 8, 2014 Purchasing

Attachments: Attachment – Bid Tabulation Sheet

#### **PURPOSE**:

This chemical product is used at the City's Water and Wastewater Treatment Facilities for water treatment processes.

### **BACKGROUND**:

Sodium Hydroxide is used at the treatment plants for pH adjustment and alkalinity addition. This contract is for the supply of chemical to each of the following plants:

Ward Water Treatment Plant (WTP) Eastside Wastewater Treatment Plant (WWTP) Westside Wastewater Treatment Plant (WWTP)

The contract will be for one year with the option to renew for two additional one year periods in the future should prices remain low from Univar USA.

#### **BUDGET IMPACT:**

Funds for this project are in the following accounts:

	Account Code	Amount
Ward WTP	621758-526103	\$ 95,744.00
Eastside WWTP	621752-526103	\$ 26,112.00
Westside WWTP	621753-526103	\$ 26,112.00

# **RECOMMENDATION / ACTION REQUESTED:**

The Public Services Department is recommending that Council approve the contract to Univar USA in the amount of \$147,968.00.



#### FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT Pub	DEPARTMENT: Public Services							
COUNCIL AGENDA DATE: March 2, 2015								
BID NO.: 27-021915	CO	NTRACT NO.:	DATE	OPENED: 2/19/2015				
DESCRIPTION:								
This contract is for the purchase of Sodium Hydroxide 50% (caustic) for Ward WTP, Eastside WWTP and Westside WWTP.								
PURPOSE:								
At the Ward Plant, it will be used for pH adjustment and alkalinity addition. At Eastside, it will be used for odor control and at Westside it will be used for odor control and alkalinity addition.								
COMMENTS:		υ						
RECOMMEND AWARD TO: Univar USA AMOUNT: \$147,968				NT: \$147,968.00				
JUSTIFICATION:								
Apparent low bid \$4	35.20/ton							
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT				
621758	526103		Ward	\$95,744.00				
621752	526103		Eastside	\$26,112.00				
621753	526103		Westside	\$26,112.00				
	\$147,968.00							
DEPARTMENT HEAD: Terry L. Houk Distant signed by Terry L. Houk								
The Purchasing Division concurs with recommendation submitted by the Public Services and recommends   award to the lowest responsible, responsive bidder Univar USA in the amount of \$ 147,968.00								
PURCHASING MANAGER: Tarinda Chappell				20, 2015				
Approved for Submission to Co FINANCIAL SERVICES		Dipitally signed by Jeffery A. Moor Dipitally signed by Jeffery A. Moor RN: mr/Jeffery A. Moora, e-City or-Finassia Statistic Discretion, mail/jefferore gibborience gen Date 2015 02:20 14:31:438-6500	if High Point, NC,	20, 2015				
CITY MANAGER: Gr	eg Demko	Digitally signed by Greg Demko DN: en=Greg Demko, o, ou, email=greg.demko; e=US Date: 2015.02.20 14:42:58 -05'00'	ahighpointne.gov. DATE: Feb	20, 2015				

Bid Tabulation Sodium Hydroxide (Caustic) Bid #27-021915					
Vendor	Unit Price Total Price Delivery				
Brenntag South	\$447.39/ton	\$152,112.60	2-3 days		
Chemrite Chemicals	No Addendum				
Colonial Chemicals	No Addendum				
Geo Specialty Chemicals	No Bid				
Harcros Chemicals	\$620.00/ton	\$210,800.00	2-3 days		
JCI Jones Chemical	No Bid				
Key Chemical	\$449.03/ton	\$152,660.00	2-3 days		
Univar USA	\$435.20/ton	\$147,968.00	5 days		