# CITY OF HIGH POINT AGENDA ITEM



Title: Chemical Bid - Sodium Hydroxide Extension

From: Terry Houk – Public Services Director

Meeting Date: February 15, 2016
Advertising Date: February 8, 2015

**Advertised By:** Purchasing

**Public Hearing:** No

**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 extension will be for one year with the option to renew for an additional year in the future should prices remain low from Univar USA.

#### **BUDGET IMPACT:**

Funds for this project are in the following accounts:

	Account Code	<u>Amount</u>
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 this contract extension to Univar USA in the amount of \$147,968.00.



## FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT Publ	ic Services			
COUNCIL AGENDA D	PATE: February 15, 2	2016		
BID NO.: Extension	27-021915 CO	NTRACT NO.:	DATE O	PENED: 2/19/2015
DESCRIPTION:	——————————————————————————————————————			
This contract is for Westside WWTP for	•	ium Hydroxide 50%	(caustic) for Ward WT	P, Eastside WWTP and
PURPOSE:			5	
odor control and at	_	_	alinity addition. At Eas and alkalinity addition	stside, it will be used for
COMMENTS:				
The current vendor through 2/28/2017)	has agreed to extend	current bid award p	ricing for an additional	contract year (3/1/2016
RECOMMEND AWAR	D TO: Univar USA,	Inc.	AMOUNT	\$147,968.00
JUSTIFICATION:				
			ed a one-year contract to the ct and quality and requ	o Univar USA at pricing ested opportunity to
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
	TOTAL BUDGI	LETED AMOUNT		1
		Digitally signed by Terry L. Houk		
DEPARTMENT HEAD:	Terry L. Hou	DN: cu=Terry L. Houk, o=Public Ser High Point, email=terry.houk@highp Date: 2016.02.02 10:21:30 -05'00'	vices, ou=City of pintne,gov, c=US DATE: Feb 2	2, 2016
The Purchasing Divisio award to the lowest res			the Public Services in the amount	and recommends of \$ 147,968.00
PURCHASING MANAC	GER: Tarinda Cha	ppell Digitally signed by Tar Date: 2016.02.02 12:01	inda Chappell :07 -05'00' DATE: Feb 2	2, 2016
Approved for Submission to Co FINANCIAL SERVICES	/ · · · ·	Digitally signed by Jeffrey A. Moore, o-City DN. enr-Jeffrey A. Moore, o-City ou-Functial Services Director, enral-jeff moores[phi-phorine, op- Date 2016 02 05 10 37:13 -0500	re of High Found, NC,	5, 2016
city manager: $\boxed{G_1}$	reg Demko	Digitally signed by Greg Demko DN: cn=Greg Demko, o, ou, emsil=greg.demko e=US Date: 2016.02.05 11:25:56 -05'00'	DATE: Feb :	5, 2016

	Bid Tabulation Sodium Hydroxide (Caustic)		
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