

CITY OF HIGH POINT

AGENDA ITEM



Title: Contract Renewal - Alum (Liquid Aluminum Sulfate)

From: Terry Houk – Public Services Director

Meeting Date: February 20, 2017

Advertising Date: January 22, 2016

Advertised By: Purchasing

Public Hearing: No

Attachments: Attachment – Bid Tabulation Sheet

PURPOSE:

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

BACKGROUND:

Alum is used at the Ward Plant for coagulation. It is used at Eastside and Westside WWTP for phosphorus control. 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)

This renewal will be for one year with Chemtrade Chemicals US LLC (Bid No. 20-012115)

BUDGET IMPACT:

Funds for this project are available in the 2016-2017 Annual Budget.

RECOMMENDATION / ACTION REQUESTED:

The Public Services Department is recommending that Council approve this contract to Chemtrade Chemicals US LLC in the amount of \$383,834.00.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Public Services**

COUNCIL AGENDA DATE: **February 20, 2017**

BID NO.: **20-012115** CONTRACT NO.: DATE OPENED:

DESCRIPTION:

Chemical contract renewal for Alum.

PURPOSE:

This chemical product is used at the City's Water and Wastewater Treatment Facilities for treatment plant processes. Alum is used at the Ward Plant for coagulation. It is used at Eastside and Westside WWTP for phosphorous control.

COMMENTS:

RECOMMEND AWARD TO: **Chemtrade** AMOUNT: **383,834.00**

JUSTIFICATION:

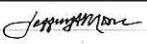
The contract with Chemtrade was approved March 1, 2015 by City Council. This is the second year of a 2-year renewal option.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
621758	526103			239,000.00
621752	526103			83,650.00
621753	526103			61,184.00
TOTAL BUDGETED AMOUNT				383,834.00

DEPARTMENT HEAD: **Terry Houk** Digitally signed by Terry Houk
DN: cn=Terry Houk, o=City of High Point, ou=Public
Services, email=terry.houk@highpointnc.gov, c=US
Date: 2017.02.10 16:07:11 -0500 DATE: **Feb 10, 2017**

The Purchasing Division concurs with recommendation submitted by the **Public Services** and recommends award to the lowest responsible, responsive bidder **Chemtrade** in the amount of \$ **383,834.00**.

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
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email=erik.conti@highpointnc.gov, c=US
Date: 2017.02.13 10:23:03 -0500 DATE: **Feb 13, 2017**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR:  Digitally signed by Jeffrey A. Moore
DN: cn=Jeffrey A. Moore, o=City of High Point, NC,
ou=Financial Services Director,
email=jfmoore@highpointnc.gov, c=US
Date: 2017.02.13 16:04:59 -0500 DATE: **Feb 13, 2017**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
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email=greg.demko@highpointnc.gov, c=US
Date: 2017.02.13 16:54:55 -0500 DATE: **Feb 13, 2017**