

**EVALUATION OF BID
PROPOSALS**

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FOR: REQUIREMENTS CONTRACT FOR SODIUM HYPOCHLORITE

Bid File No. 9487
Bid Opening:
11/27/2018

BIDDERS	TOTAL NET BID AMOUNT
1. Univar USA Inc. 8201 S 212 th St Kent, WA 98032	\$543,222.22 ^{MIP}

Each bidder has agreed to allow the City ninety (90) days from date bids are opened to accept or reject their bid proposal. Purchasing requests that you complete the following sections and return this bid evaluation to the Purchasing Division at the latest by Monday, December 24, 2018 by 5:00 P.M.

The current contract pricing is 27% below the previous contract pricing. If the overage is greater than 10% or only one bid was received, give explanation:

Only one bid was received from the current supplier. The price is lower than what was paid through the previous contract, which was awarded through the Bay Area Chemical Consortium (BACC) process. This was a cooperative bidding process that allowed the City to piggyback on existing contracts with other Northern and Central California utilities. The BACC rebids contracts each year and the City would have to participate in that process. By directly awarding a long term contract (three to five years) the City can lock in a competitive price for more consistent budgeting and operational efficiency.

BACKGROUND OF PROJECT (To be completed by Evaluating Department/Division. Explain need for project/equipment):

The City is required by federal and state drinking water regulations to maintain a chlorine residual in the distribution system greater than 0.2 mg/L at all times. Sodium hypochlorite is dosed at the discharge of the surface water treatment facilities (Northeast, Southeast and T3) as well as all of the well sites. Newer corrosion strategy calls for an increased dosage from 1.0 milligram/liter (mg/l) to 1.5 mg/l. which results in an approximate 50% increase in cost.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$543,222.22
to Univar USA, Inc.
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



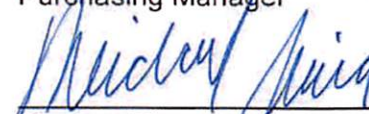
Bird Tickel
Assistant Director

Date 1-7-2019

- Approve Dept. Recommendation Approve Finance/Purchasing Recommendation
 Disapprove Disapprove
 See Attachment

FINANCE DEPARTMENT

 01/07/2019
Purchasing Manager Date

 1/7/19
Finance Director Date

CITY MANAGER

 1/7/19
City Manager or Designee Date