

**EVALUATION OF BID  
PROPOSALS**

FOR: REQUIREMENTS CONTRACT FOR BULK SODIUM HYDROXIDE, 25% AND 50%

Bid File No. 9601  
Bid Opening: 10/05/2021

<b><u>BIDDERS</u></b>	<b><u>TOTAL NET BID AMOUNT</u></b>
1. Lhoist North America of Arizona Inc. 2900 W. Horizon Ridge Pkwy, Suite 120 Henderson, NV 89052	\$2,644,974.92
2. Brenntag Pacific Inc. 10747 Patterson Place Santa Fe Springs, CA 90670	\$3,268,176.21
3. Univar USA Inc. 8201 S. 212 <sup>th</sup> St. Kent, WA 98032	\$3,814,055.44
4. Orlin Corporation 26700 S. Banta Rd. Tracy, CA 95304	\$3,885,203.36

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 Unit at the latest by Monday, October 25, 2021 5:00 P.M.

The Budget Allocation for this expenditure is \$1,331,400.00. The contract price is N/A% above/below the Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

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

Sodium Hydroxide is used at the Northeast, Southeast and T-3 Surface Water Treatment Facilities to adjust pH of the raw water to bring into an optimum pH range for effective use of the coagulant. It is also used on the treated water for pH adjustment as a part of our corrosion control program

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

Award a contract in the amount of \$ \_\_\_\_\_  
to \_\_\_\_\_  
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Bidders requested exceptions to the specifications.  
Bidder failed to submit required documentation

Department Head Approval

  
\_\_\_\_\_

Title: Water System Manager - Certified

Date: 11/22/2021

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Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

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FINANCE DEPARTMENT

CITY MANAGER

unperal 11/23/2021  
Purchasing Manager Date

Looney E. Fulk 11/24/2021  
City Manager or Designee Date

Michael King 11/23/21  
Finance Director Date

**FISCAL IMPACT STATEMENT**

**PROGRAM:**

<b><u>RECOMMENDATION</u></b>	<b><u>TOTAL OR CURRENT</u></b>	<b><u>ANNUALIZED COST</u></b>
Direct Cost	_____	_____
Indirect Cost	_____	_____
TOTAL COST	_____	_____
Additional Revenue or Savings Generated	_____	_____
Net City Cost	_____	_____
Amount Budgeted (If none budgeted, identify source)	_____	_____