

ACTION SHEET CITY COUNCIL COMMITTEE MEETING OF 06/11/14 ITEM FROM FINANCE COMMITTEE MEETING OF 06/02/14
--

ISSUE:

10. Bid No. 14/34/B – Soda Ash, Dense Chemicals for Canyon Road Water Treatment Plant; Thatcher Co. of Arizona. (Victor Archuleta)

FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM

Requested approval of Bid No. 14/34/B for Soda Ash, Dense Chemicals for Canyon Road Water Treatment Plant with Thatcher Co. of Arizona in the total amount of \$88,200.00 annually for four year term. Budget is available in water fund.

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR TRUJILLO	X		
COUNCILOR RIVERA	X		
COUNCILOR LINDELL	X		
COUNCILOR MAESTAS	Excused		
CHAIRPERSON DOMINGUEZ			

3-17/14/FCMissue

City of Santa Fe, New Mexico

memo

DATE: May 22, 2014

TO: Finance Committee

FROM: Robert Rodarte, Purchasing Officer
Purchasing Office

VIA: Marcos A. Tapia, Finance Director
Finance Department

ISSUE: Award of Bid # '14/34/B
Soda Ash, Dense

SUMMARY:

On May 16, 2014, four bids were received for the procurement of the above referenced supplies as follows:

	<u>Bid Amount</u>	<u>Resident Preference</u>
Thatcher Co. of Arizona, UT		
Price Per LB (Estimated 525,000 LBS)	\$.168	
Total Bid Amount	\$ 88,200.00	
BHS Marketing, LLC, WA		
Price Per LB (Estimated 525,000 LBS)	\$ 0.1685	
Total Bid Amount	\$ 88,462.50	
DPC Industries, Inc.		
Price Per LB (Estimated 525,000 LBS)	\$ 0.1925	\$0.285
Total Bid Amount	\$101,062.50	
Univar, WA		
Price Per LB (Estimated 525,000 LBS)	\$ 0.285	
Total Bid Amount	\$149,625.00	

The using department has reviewed the bids and recommends award to Thatcher Co. of Arizona, UT in the amount of \$88,200.00 annually for a four year term.

Budget will be available each fiscal year in account number 52361.530200 (Water – Operating Supplies).

Page 2
Award of '14/34/B

ACTION:

It is requested that this recommendation of award to Thatcher Co. of Arizona, UT in the amount of \$88,200.00 annually for a four year term be reviewed, approved and submitted to the City Council for its consideration.

Attachment(s):

1. Memo of recommendation from the using division.
2. Bid tabulation sheet.

City of Santa Fe, New Mexico

memo

DATE: May 21, 2014

TO: Robert Rodarte, Purchasing Director
Shirley Rodriguez, Purchasing Specialist *R*

VIA: Nick Schiavo, Public Utilities and Water Division Director *NS*
Alex Puglisi, Source of Supply Manager *AP*

FROM: Victor Archuleta, SOS Operations Supervisor *Victor*

ITEM AND ISSUE

Forward Chemical Bid #14/30/B (Liquid Aluminum Sulfate), Bid #14/34/B (Soda Ash), Bid #14/32/B (Sodium Hypochlorite), Bid#14/33/B (Liquid Sodium Permanganate) and Bid#14/31/B (Salt) to Public Utilities Committee, Finance Committee and City Council.

BACKGROUND AND SUMMARY

On May 15, 2014 the City of Santa Fe Purchasing Office and the Water Division opened bids for Liquid Aluminum Sulfate, Soda Ash, Sodium Hypochlorite, Liquid Sodium Permanganate and Salt. These bids will allow the Water Division to purchase these chemicals on a cost per pound basis and will be utilized for the production of treated water at the Canyon Road Water Treatment Facility. These are the awarded bidders that are recommended:

- Chemtrade Chemicals, LLC, NJ was awarded the bid for Liquid Aluminum Sulfate for a total amount of \$119,989.80.
- Thatcher Company of Arizona, UT was awarded the bid for Soda Ash for a total amount of \$88,200.00
- DPC Industries from Albuquerque, NM was awarded the bid for Sodium Hypochlorite for a total amount of 56,700.00.
- F2 Industries, LLC, TN was awarded the bid for Liquid Sodium Permanganate for a total amount of \$38,640.00.
- DPC Industries from Albuquerque, NM was awarded the bid for Salt for a total amount of \$47,400.00.

All bids will be acceptable through FY 2017/18.

ACTION REQUESTED

For your information and recommendation to forward to Public Utilities Committee, on June 4, 2014 and Finance Committee, on June 16, 2014, then City Council on May June 25, 2014.