

SAINT PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of January 8, 2009

To: The Honorable James Bennett, Chair and Members of City Council

Subject: Awarding an annual cooperative purchase agreement to Allied Universal Corp. for sodium hydroxide for the Water Resources Department at an estimated annual cost of \$302,000.

Explanation: This purchase is being made from Tampa Bay Water Contract No. 2009-044 dated November 12, 2008. Tampa Bay Water received two bids for sodium hydroxide on behalf of the city and five other entities (see note).

The vendor will furnish and deliver sodium hydroxide (caustic soda) to Cosme and various water reclamation facilities on an as needed basis. The chemical is used in conjunction with calcium oxide (quicklime) to stabilize the disinfectant (chloramine) used to safeguard the potable water for the health of our citizens and to protect the iron piping in the water distribution system. It is also used in conjunction with sodium hypochlorite to maintain the pH balance in the wet scrubbers used for odor control at the water reclamation facilities.

The Purchasing Department in cooperation with the Water Resources Department recommends for award:

Allied Universal Corp.....\$302,000
275 tons @ \$1,098.45/ton

Allied Universal Corp. has met the specifications, terms and conditions of Tampa Bay Water Contract No. 2009-044 dated November 12, 2008. This purchase is made in accordance with Section 2-234 (e) of the City Code which authorizes the Mayor or his designee to purchase supplies from a competitively bid proposal or contract secured by State, County or municipal government. A blanket purchase agreement will be issued to the vendor and will be binding only for the actual quantities ordered. The Tampa Bay Water contract will be effective from date of award through December 31, 2009.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Water Resources Operating Fund (4001) Cosme W.T.P. Operations and Maintenance (4202077), Albert Whitted WRF (4202169), Northeast WRF (4202173), Northwest WRF (4202177) and Southwest WRF (4202181).

Attachment: Bid Tabulation
Price History
Resolution

Note:

Entities included in Tampa Bay Water's bid are the cities of Tampa and New Port Richey, Pinellas and Hillsborough County Board of County Commissioners and Pasco County Utilities Department.

Approvals:


_____ **Administrative**


_____ **Budget**

CHEMICAL EVALUATION

CONTRACT NAME / VENDOR	CONTRACT NO.	EST. ANNUAL QTY.	BASE UNIT PRICE	TOTAL ANNUAL PRICE	NOTES
SODIUM HYDROXIDE SUPPLY 2009-044					
BRENTAB MID-SOUTH, INC.					
UNIVAR USA, INC.		3,231	1,113.965	3,599,220.92	NO BID
		350	290.000	101,500.00	
				<u>740,144.18</u>	
				<u>4,440,865.10</u>	
ALLIED UNIVERSAL CORPORATION	01/01/09 - 12/31/09	3,231	1,098.450	3,549,091.95	DRY TON
	01/01/10 - 12/31/10	-	-	-	
	01/01/11 - 12/31/11			<u>709,818.39</u>	RECOMMEND
	01/01/12 - 12/31/12			<u>4,258,910.34</u>	AWARD

Price History
885-84 Sodium Hydroxide (Caustic Soda)

Description	2006	2007	2008	2009	% Change
Sodium Hydroxide, 50% solution, dry ton	\$377.27	\$387.83	\$471.40	\$1,098.45	133%

A RESOLUTION APPROVING THE AWARD OF A ONE-YEAR AGREEMENT TO ALLIED UNIVERSAL CORP. FOR THE PURCHASE OF SODIUM HYDROXIDE AT A TOTAL COST NOT TO EXCEED \$302,000 UTILIZING TAMPA BAY WATER CONTRACT NO. 2009-044; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, pursuant to Section 2-234(e) of the City Code the City is permitted to utilize competitively bid contracts of other governmental entities when it is in the best interest of the City; and

WHEREAS, Allied Universal Corp. has met the specifications, terms and conditions of Tampa Bay Water Contract No. 2009-044; and

WHEREAS, the Purchasing Department, in cooperation with the Water Resources Department, recommends approval of this award.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the purchase of sodium hydroxide at a total cost not to exceed \$302,000 utilizing Tampa Bay Water Contract No. 2009-044 is hereby approved and the Mayor or Mayor's Designee is authorized to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.

Approved as to form and content:



City Attorney (designee)