

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	12299	Agenda Number	15.
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Meeting Date:	February 9, 2012
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Department:	Purchasing
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Subject

Authorize award and execution of a 12-month requirements supply agreement with ALTIVIA CORPORATION, for sodium hypochlorite for the Austin Water Utility to be used at the South Austin Regional Wastewater Treatment Plant to disinfect wastewater, in an amount not to exceed \$819,827 with one 12-month extension option in an amount not to exceed \$819,827, for a total contract amount not to exceed \$1,639,654.

Amount and Source of Funding

Funding in the amount of \$614,870 is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Water Utility Department. Funding for the remaining three months of the original contract period and for the extension options is contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Lowest bid of three bids received.
Prior Council Action:	
For More Information:	Steve Cocke, Buyer II, 974-2003
Boards and Commission Action:	To be reviewed by Water and Wastewater Commission on February 8, 2012.
MBE / WBE:	This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
Related Items:	

Additional Backup Information

This contract is for the purchase of Sodium Hypochlorite which is bleach used to disinfect the wastewater. The Sodium Hypochlorite will be used at South Austin Regional Wastewater Treatment Plant.

MBE/WBE solicited: 0/2

MBE/WBE bid: 0/0

BID TABULATION

SDC0236

SODIUM HYPOCHLORITE

Specify the quantities being purchased
(1Line Item)

VENDOR

TOTAL BID

**Altivia Corporation
Houston, TX**

\$819,826.50

FSTI Inc.
Austin, TX

\$839,865.00

DXI Industries, Inc.
Manchester, GA

\$851,910.00

A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Adequate competition
- b. Sixty four notices were sent, including two WBE firms, there were no MBE firms listed for this commodity. Three bids were received, with no responses from the MBE /WBEs.
- c. The pricing offered represents a 22 % decrease to the last contract award in May 2011. The decrease is due to the increase of volume from the previous contract.
- d. Commercial Chemical Products, Inc. is the current supplier of this service.

APPROVAL JUSTIFICATION

- a. Lowest bid received.
- b. The Purchasing Office concurs with Austin Water Utility Department recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.