

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council - Commissioners Court Meeting		Item ID:	36265	Agenda Number	63.
Meeting Date:		September 25, 2014			
Department:		Purchasing			
Subject					
Authorize award and execution of a 36-month requirements supply agreement with ARCH CHEMICALS INC., ALIAS LONZA and COMMERICAL CHEMICAL PRODUCTS INC. DBA POOLSURE to provide pool chemicals, for a combined total, not to exceed \$621,828, with three 12-month extension options in an amount not to exceed \$207,076 per extension option, for a total contract amount not to exceed \$1,242,456.					
Amount and Source of Funding					
Funding in the amount of \$207,076 is available in the Fiscal Year 2014-2015 Operating Budget of the Parks & Recreation Department. Funding for the remaining 24 months of the original contract period and 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 received.			
Prior Council Action:					
For More Information:		Georgia Billela, Buyer II, 512-974-2939			
Boards and Commission Action:					
Related Items:					
MBE / WBE:		This contract will be awarded in compliance with City Code Chapter 2-9D (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this contract.			
Additional Backup Information					

This contract establishes a supply agreement for sanitizing pool chemicals for the City's public swimming pools that are required by the Texas Health and Safety Code for pool operation. The type of delivery system varies between pools and this contract will include the three different chemicals utilized in those delivery systems. It will also include a service agreement for servicing the calcium hypochlorite dispensing units twice per year and replacing any worn parts as required. Calcium hypochlorite will be supplied to 20 pools as needed. Sodium hypochlorite and sulfuric acid (non-fuming) would be supplied to 24 pools weekly. There are provisions within the contract to modify pool sanitization delivery method during the life of the contract with vendor providing parts and additional plumbing needed at no additional cost to the City. This equipment will become property of the City.

MBE/WBE solicited: 3/2

MBE/WBE bid: 0/0

BID TABULATION

IFB GLB0010

(3 Line Items)

<u>Vendor</u>	<u>Total Bid Items (Item Lines Bid)</u>	<u>Total Award (Item Lines Award)</u>
Arch Chemicals Inc., Alias Lonza Maumelle, AR	\$98,150 (Item 1)	\$98,150 (Item 1)
Commercial Chemical Products Inc., dba Poolsure Taylor, TX	\$103,875 (Item 2 & 3)	\$103,875 (Item 2 & 3)
Brenntag Southwest Inc. St. Gabriel, LA	\$128,625 (Item 2 & 3)	
Sunbelt Pools Inc. Dallas, TX	\$139,100 (Item 2 & 3)	
Hines Pool & Spa Austin, TX	\$287,095 (All Items)	

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

PRICE ANALYSIS

- Adequate competition.
- 100 notices were sent including 3 MBEs and 2 WBEs. Five bids were received with no MBEs or WBEs responding.
- The pricing offered represents a 3% decrease when comparing to current contract award.

APPROVAL JUSTIFICATION

- Lowest bid received. Both vendors are current provider for these goods.

- b. The Purchasing Office concurs with the Parks and Recreation Department's recommended award.
- c. Advertised in the Austin American Statesman and on the Internet.