

DEPARTMENT OF
FINANCE

PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA

May 20, 1997

PS:Admin:97027:RBH:SA:bd

5730 - 24TH STREET
BUILDING FOUR
SACRAMENTO, CA
95822-3699

PH 916-433-6240
FAX 916-399-0263

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: ADOPTION OF SPECIFICATIONS AND AWARD OF BID NO. 1744 FOR LIQUID SODIUM HYPOCHLORITE IN THE TOTAL AMOUNT OF \$200,000.00

LOCATION AND COUNCIL DISTRICT: City-wide, all districts

RECOMMENDATION:

Staff recommends that the City Council adopt specifications and accept the lowest responsible bid for the contract resulting from Bid No. 1744 for Liquid Sodium Hypochlorite. Award is recommended to Sierra Chemical Company, 2302 Larkin Circle, Sparks, NV 89431, in the total amount of \$200,000.00 per contract year.

CONTACT PERSONS: Paul R. Sayegh, Plant Services Superintendent, 264-5674
Steve Alstrom, Senior Buyer, 433-6343

FOR COUNCIL MEETING OF: May 20, 1997

SUMMARY:

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing material in accordance with the specifications used in the bidding process, and recommendation for award of Bid No. 1744 for Liquid Sodium Hypochlorite.

BACKGROUND:

This chemical, liquid sodium hypochlorite (Bleach), is being purchased for the Drainage Operations Division of the Utilities Department. It is used to purify rain/waste water processed at the 35th Avenue Combined Waste Treatment Plant and at the Pioneer Reservoir. It is a less hazardous chemical to use than chlorine and is used only when the Plants are placed into operation during periods of heavy storms because the flow exceeds the amount allowed to the Regional Waste Treatment Plant.



Staff recommends that the contract be awarded to Sierra Chemical Company, 2302 Larkin Circle, Sparks, NV 89431, in a total amount of \$200,000.00. Theirs was the lowest responsible bid received as shown in the attached bid tabulation sheet. Because the bid total of \$167,984.94 represents the total for an estimated quantity only, staff requests authorization to enter into a contract amount not to exceed \$200,000.00 per year, which more closely reflects the actual amount anticipated to be expended each year of this potential 3 year contract.

FINANCIAL CONSIDERATIONS:

Sufficient funds have been budgeted in the Drainage Operation's FY97/98 budget line 425-330-3323-4401 for chemicals and gases.

ENVIRONMENTAL CONSIDERATIONS:

Ongoing administrative and maintenance activities, such as purchases of supplies, equipment or materials which are not made for purposes of a public works construction project, do not constitute a "project" and are exempt from the California Environmental Quality Act (CEQA). CEQA Guidelines, Sections 15061(b)(1), 15378(b)(3).

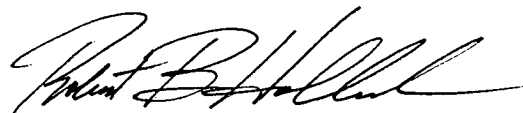
POLICY CONSIDERATIONS:

This recommendation is consistent with the requirements for competitive bidding as detailed in Title 57 of the Sacramento City Code.

MBE/WBE EFFORTS:

Requests for bid (RFB) were sent to five contractors, none of which are Minority or Woman-Owned Business Enterprises. No M/WBE firms are known or listed in the City Bid Directory that supply this type of bulk chemical.

Respectfully Submitted,



Robert B. Holbrook
Procurement Services Manager

RECOMMENDATION APPROVED:

Patty Masuda
for WILLIAM H. EDGAR
City Manager

1 Attachment

**BID TABULATION SHEET FOR
BID NO. 1744 -LIQUID SODIUM HYPOCHLORITE**

<u>Bidder</u>	<u>Ton Price</u>	<u>Total Less Sales Tax</u>	<u>M/WBE Preference</u>	<u>Prompt Payment Discount</u>	<u>City Tax Preference</u>	<u>Evaluation Total</u>
All Pure Chemical Company	\$718.40	\$179,600.00	None	2% - 20 days <\$3,592.00>	None	\$176,008.00
Jones Chemicals, Inc.	\$646.76	\$161,690.00	None	None	None	\$161,690.00
Sierra Chemical Company	\$623.61	\$155,902.50	None	Not Acceptable	None	<u>\$155,902.50</u>

Total Award of Contract To: Sierra Chemical Company
2302 Larkin Circle
Sparks, NV 89431

Total Amount of Contract: \$200,00.00 ⁽¹⁾

Using Department: Utilities Department,
Drainage Operations Division

Total Bid Amount: \$167,984.94
(Includes Sales Tax)

Due Date: April 30, 1997

Original Estimated Cost: \$130,000.00

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
5	None Known or Listed	0	No

⁽¹⁾ The lowest responsible bid amount of \$167,984.94 represents the total for an estimated quantity only. Authorization is requested to enter into a contract in an amount not to exceed \$200,000.00 per year, which more closely reflects the amount anticipated to be expended each year of this potential 3 year contract.

5