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DEPARTMENT OF
FINANCE

PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA
June 4, 1996
PS:Admin:96032:RBH:SA

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BUILDING FOUR
SACRAMENTO, CA
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City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: ADOPTION OF SPECIFICATIONS AND AWARD OF BID NO. 1706, LIQUID CHLORINE IN BULK, IN A TOTAL AMOUNT NOT TO EXCEED \$70,000.00

LOCATION AND COUNCIL DISTRICT: City-wide, all districts

STAFF RECOMMENDATION:

It is recommended that the City Council adopt specifications and accept the lowest responsible bid for the contract resulting from Bid No. 1706 for Liquid Chlorine in Bulk. Award is being recommended to the following contractor: Sierra Chemical Company, 2302 Larkin Circle, Sparks, Nevada 89431 in a total amount not to exceed \$70,000.00 per contract year.

CONTACT PERSON: Steve Alstrom, Buyer II, 433-6343

FOR COUNCIL MEETING OF: June 4, 1996

SUMMARY:

Attached is a tabulation of sealed proposals for furnishing material in accordance with the specifications used in the bidding process, and recommendation of award of Bid No. 1706 for Liquid Chlorine in Bulk to be used by the Water Production Operations of the Utilities Department.

BACKGROUND:

This product is being purchased for use by the Water Production Operations of the Utilities Department. It is used in the purification process of potable water for resale.



Staff recommends that a contract be awarded to Sierra Chemical Company, 2302 Larkin Circle, Sparks, NV 89431, in a total amount not to exceed \$70,000.00 per year. This was the lowest responsible bid received, in the amount of \$47,382.40. Because the bid total represents items selected for bid evaluation purposes only, staff recommends that the Council authorize a contract in a total amount not to exceed \$70,000.00 per year, which more closely reflects the actual amount anticipated to be expended each year of this potential three-year contract.

FINANCIAL CONSIDERATIONS:

Sufficient funds have been budgeted by the Utilities Department for FY96/97 under object code 4401 for chemicals and gasses.

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.

M/WBE EFFORTS:

Requests for bid (RFB) were sent to five contractors. No M/WBE firms were known or listed in the City bid list that supply liquid chlorine in bulk for water purification purposes.

Respectfully Submitted,



Robert B. Holbrook
Procurement Services Manager

RECOMMENDATION APPROVED:



WILLIAM H. EDGAR
City Manager

1 Attachment

**BID TABULATION SHEET FOR
BID NO. 1706 - LIQUID CHLORINE IN BULK**

<u>Bidders</u>	<u>Price/Ton</u>	<u>Total Bid</u>	<u>M/WBE Preference</u>	<u>Prompt Payment Discount</u>	<u>Net Evaluation Total</u>
Sierra Chemical Company	\$296.14	\$47,382.40	None	Not Acceptable	<u>\$47,382.40</u>
DX Systems Company	\$384.50	\$61,520.00	None	None	\$61,520.00

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

Total Amount of Contract: \$70,000.00⁽¹⁾

Using Department: Water Production Operations/Utilities Department

Original Estimated Cost: \$70,000.00

Due Date: May 15, 1996

Total Bid Amount: \$47,382.40

⁽¹⁾The lowest responsible bid amount of \$47,382.40 represents the total for those items selected for evaluation purposes only. Authorization is being requested to enter into a contract in an amount not to exceed \$70,000.00 per year, which more closely reflects the actual amount to be expended each year of this potential 3 year contract.

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award To M/WBE Vendor?
5	0	0	No

(3)