

New Smyrna Beach
***** UTILITIES *****

BUDGET AMOUNT	<input checked="" type="checkbox"/>	\$ 1,740,638.00
PROJECT APPROVAL AMOUNT	<input type="checkbox"/>	\$
CHANGE ORDER REQUEST	<input type="checkbox"/>	\$

AGENDA ITEM 3-b

<input checked="" type="checkbox"/>	CONSENT ITEM	FOR MEETING OF: <u>September 23, 2024</u>
<input type="checkbox"/>	NEW BUSINESS	FROM: <u>Interim Director, Water Resources</u>
<input type="checkbox"/>	OLD BUSINESS	SIGNATURE: <u>Dana Hale, P.E.</u>
<input type="checkbox"/>		EXHIBITS: <u>1) Bid Tab ITB No. 27-24 - Annual Chemicals /</u> <u>Water and Wastewater</u>

SUBJECT: Award Approval - ITB No. 27-24 - FY2025 Annual Contract for Water and Wastewater Chemicals

SUMMARY: PROJECT TYPE: BUDGETED ANNUAL PROGRAM
 FUNDING SOURCES: FY/ACCT FY2025 - Various O&M Account Nos.

Invitation to Bid (ITB) No. 27-24 for the purchase of NSBU's annual supply of chemicals used in the treatment of water and wastewater was posted on VendorLink on 8-5-24. Forty-six (46) vendors downloaded the bid document. On 8-28-24, thirteen (13) bids were received as well as six (6) no bids. Based upon evaluation of the bids, awards are recommended to the responsible, evaluated low bidders based on price and delivery, for the contract period of October 1, 2024 to September 30, 2025. A provision was included in this bid for extensions of the contracts for up to three additional one year periods upon mutual agreement.

Purchases of Sodium Hypochlorite Solution, Liquid Chlorine, Quick Lime, Anhydrous Ammonia, Sodium Bisulfite, Aluminum Sulfate, Ammonium Sulfate and Carbon Dioxide are recommended to be awarded as follows and with additional details depicted on the attached bid tab.

Sodium Hypochlorite Solution	Odyssey Manufacturing Co.	\$ 678,750.00
Liquid Chlorine	Allied Universal Corp.	\$ 35,882.00
Quick Lime	Carmeuse Lime & Stone, Inc.	\$ 840,848.00
Anhydrous Ammonia	Tanner Industries, Inc.	\$ 4,200.00
Sodium Bisulfite	Odyssey Manufacturing Co.	\$ 12,250.00
Aluminum Sulfate	Thatcher Chemicals	\$ 22,000.00
Ammonium Sulfate	Thatcher Chemicals	\$ 52,020.00
Carbon Dioxide	Matheson Tri-Gas	\$ 94,688.00

RECOMMENDED ACTION:

A motion to award/approve ITB No. 27-24 for the annual purchase of Water and Wastewater Chemicals, for fiscal year 2025*, to Odyssey Manufacturing Co. in the amount of \$691,000; Allied Universal Corp. for \$35,882; Carmeuse Lime & Stone for \$840,848; Tanner Industries, Inc. \$4,200; Thatcher Chemicals for \$74,020; and Matheson Tri-Gas for \$94,688; for a total annual purchase amount of \$1,740,638.00 (*includes additional 1-yr. extension options), and authorization for execution by Interim GM-CEO or his designee for these purchases.

GM/CEO Interim Efrén Chavez

NOTE: AGENDA ITEMS SHOULD BE SUBMITTED TO GM-CEO OFFICE BY THE WEDNESDAY ONE WEEK PRIOR TO THE NEXT WEDNESDAY AGENDA PACKAGE RELEASE DATE.