



THE CITY OF DAYTONA BEACH
OFFICE OF THE PURCHASING AGENT

Post Office Box 2451
Daytona Beach, Florida 32115-2451

Phone (386) 671-8080
Fax (386) 671-8085

RENEWAL OF BID

May 15, 2017

Email:
Linda.campbell@univarusa.com

UNIVAR USA, INC
Attn: Linda Campbell
4 Steel Road East
Morrisville, PA 19067

Re: **Renewal of 0115-1900 – WATER & WASTE WATER CHEMICALS**

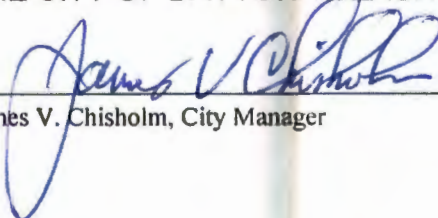
Dear Linda Campbell:

UNIVAR USA, INC is currently providing AQUA AMMONIA for \$.0832 per pound to the City of Daytona Beach under an agreement entered into by the two parties by the above referenced bid. The agreement allows the City the option to renew for up to 4 additional one year terms upon mutual agreement of both parties.

We have received your letter dated 3/22/2017 conferring that you agree to renew the above referenced bid.

The City of Daytona Beach hereby desires to exercise the second of four annual renewal options and to have this service continued by UNIVAR USA, INC for the period effective 10-01-2017 through 9-30-2018 under the same terms and conditions.

THE CITY OF DAYTONA BEACH


James V. Chisholm, City Manager

DATE



The City of Daytona Beach

P.O. Box 2451
Daytona Beach, FL 32115-2451
(386) 671 8000

June 1, 2016

Linda Campbell
Univar USA, Inc.
PO Box 409692
Atlanta, GA 30384

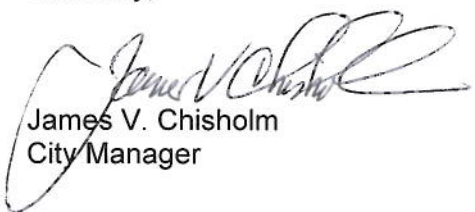
Subject: **Renewal of Agreement to Provide Aqua Ammonia, Bid 0115-1900**

Dear Ms. Campbell,

Pursuant to the terms and conditions in Bid 0115-1900, the subject agreement may be extended for four terms of one year each. This letter shall serve as notice of the City's authorization for the first renewal of the agreement for the purchase of Aqua Ammonia at a cost of \$0.0832 per pound, from October 1, 2016 through September 30, 2017.

We look forward to continuing our business relationship in the coming year. If you have any questions or concerns, please contact the Purchasing Agent, Joanne Flick, at the address listed above or phone 386-671-8080.

Sincerely,



James V. Chisholm
City Manager

Cc: Vince Akhimie, Director of Utilities
Lynn Stevens, Deputy Director of Utilities
Deborah Foster, Sr. Account Clerk, Utilities

602/14

RESOLUTION NO. 15-215

A RESOLUTION ACCEPTING BIDS AND APPROVING THE PURCHASE OF CHEMICALS FOR USE IN THE CITY'S WATER TREATMENT FACILITIES FOR A ONE-YEAR PERIOD ENDING SEPTEMBER 30, 2016, WITH FOUR ONE-YEAR RENEWAL OPTIONS; AUTHORIZING EXPENDITURE FOR FISCAL YEAR 2015-2016 IN A TOTAL AMOUNT NOT TO EXCEED \$2,000,000; AUTHORIZING THE CITY MANGER TO AMEND AGREEMENTS TO IMPLEMENT RATE INCREASES AND EXERCISE RENEWAL OPTIONS, SUBJECT TO BUDGETING AND APPROPRIATION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, bids for chemicals needed for operation of the City's water treatment facilities for fiscal year 2015-2016 were duly called for and advertised; and

WHEREAS, all bids received were opened on July 9, 2015, and are listed on the schedule attached hereto and made a part hereof; and

WHEREAS, the bid submitted by Cheney Lime & Cement Company for High Calcium Bulk Quicklime did not meet bid specifications and was therefore rejected as non-responsive; and

WHEREAS, the City Manager has approved the expenditure herein provided and the Interim Utilities Director recommends the acceptance of the lowest and best bids from responsible and responsive bidders; and

WHEREAS, the Chief Financial Officer has submitted a Sufficiency of Funds Certificate.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DAYTONA BEACH, FLORIDA:

SECTION 1. The City Commission finds that the lowest and best bids submitted by responsible and responsive bidders are the following:

<u>Chemical and Unit Price:</u>	<u>Submitted by</u>
Aqua Ammonia \$0.0832/lb.	Univar USA, Inc. 4 Steel Road East Morrisville, PA 19067
Liquid Carbon Dioxide \$0.10/lb	Air Gas Carbonic 2855 Trickum Road Woodstock, GA 30188
Sodium Silicofluoride \$24.25/50 lb. bag	Harcros Chemicals, Inc. 5132 Trenton Street Tampa, FL 33619
Liquid Sodium Hypochlorite \$0.68/gal.	Odyssey Manufacturing Co. 1484 Massaro Boulevard Tampa, FL 33619
High Calcium Bulk Quicklime \$217.58/ton	Carmeuse Lime & Stone, Inc. 11 Stanwix Street, #21 Pittsburg, PA 15222
Solar Salt \$120.23/ton	Morton Salt, Inc. 123 N. Wacker Drive Chicago, IL 60606-1743

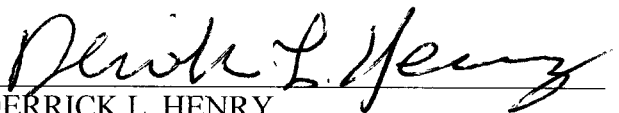
SECTION 2. The City Commission finds that Cheney Lime & Cement Company is a non-responsive bidder for High Calcium Bulk Quicklime, because it did not meet bid specifications, and the bid submitted by Cheney Lime & Cement Company is hereby rejected in accordance with § 30-82(8), City Code.

SECTION 3. The bids in Section 1 above are hereby accepted subject to the terms and conditions of the bid documents for a one-year period ending September 30, 2016, with four one-year renewal options. The total expenditure for water chemicals for FY 2015-2016 shall not exceed \$2,000,000.

SECTION 4. The Mayor and City Clerk are hereby authorized to execute appropriate contracts and/or such documents as may be required.

SECTION 5. The City Manager is hereby authorized to amend agreements to implement rate increases and exercise the renewal options, subject to budgeting and appropriation.

SECTION 6. This Resolution shall take effect immediately upon its adoption.


DERRICK L. HENRY
Mayor

ATTEST:


LETITIA LAMAGNA
City Clerk

Adopted: September 9, 2015

SPECIFICATIONS FOR AQUA AMMONIA
(AMMONIUM HYDROXIDE)
LOT 5

Aqua ammonia shall be supplied for use at the Ralph Brennan Water Treatment Plant, located at 3651 LPGA Boulevard, Daytona Beach, Florida.

Bidders shall provide an affidavit of compliance with the requirements of NSF/ANSI Standard 60, product specifications or certificate of analysis, and a Material Safety Data Sheet with the bid form.

Supplier shall deliver by tank truck to two 5,250-gallon tanks at the Ralph Brennan Plant. Delivery shall be accepted when and as needed Monday through Friday (7:00 AM through 3:00 PM). Bidder shall be responsible for unloading Aqua Ammonia such that any spills and required cleanup activities during delivery and unloading will be the responsibility of the supplier.

Aqua Ammonia provided shall contain no impurities or substances that would be deleterious to those consuming any water that is treated in accordance with the practices of the water utility industry. The Aqua Ammonia supplied under this specification shall be a clear, colorless liquid for use with potable water and shall be consistent as determined by chemical analysis. Aqua ammonia provided shall be in accordance with the following general list of physical properties:

Ammonia (NH ₃) content	18.5-19.5%
Specific gravity @ 60/60° F	0.9278-0.9309
Appearance	Colorless and transparent
Nonvolatile matter	0.05% Maximum


Each shipment shall be accompanied by a chemical analysis report to show that it conforms to specifications.

Bid price shall be firm for contract duration and shall be F.O.B. Daytona Beach, Ralph Brennan Water Treatment Plant, located at 3651 LPGA Boulevard in Daytona Beach, 32124.

IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE CITY OF DAYTONA BEACH RESERVES THE RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE SOURCE.

BID SCHEDULE
ITB Number 0115-1900
WATER AND WASTEWATER CHEMICALS

Lot No.	Description	Unit of Measure	Estimated Quantity	Unit Price	Total Amount	MINIMUM DELIVERIES
1	Aqua Ammonia	LBS	240,000	\$ 0.0832/lb	\$19,968.00	38,900#
2	Liquid Carbon Dioxide	LBS	1,500,000	\$ NO BID	\$	
3	Sodium Silicoflouride	50-lb BAGS	800	\$ 28.00/bag	\$22,400.00	45 bags
4	Liquid Sodium Hypochlorite	GALLON	15,000	\$ NO BID	\$	
5	High Calcium Bulk Quicklime	TONS	8,500	\$ NO BID	\$	
6	Solar Salt	TONS	1,900	\$ NO BID	\$	

Date Signed: 7/1/15	By: (signature) 
Company Name: Univar USA Inc.	Named Typed or Printed: Linda Campbell
	Title: Municipal Bid Specialist