

# COUNCIL COMMUNICATION

**TO:** Honorable Mayor and Council

**FROM:** Thilak Fernando, Wastewater Superintendent

**SUBJECT:**

Award the Bid for Bulk Supply of Water and Wastewater Chemicals to Univar Solutions USA Inc. for Calcium Hypochlorite and to Hill Brothers Chemical Company for Sodium Hydroxide 50% (Caustic 50%-Summer Blend), Sodium Hydroxide 25% (Caustic 25%-Winter Blend), and Sodium Hypochlorite 12.5% (Liquid Bleach) (*Thilak Fernando*)

**FUNDING SOURCE:**

Wastewater Utility Fund & Water (Irrigation and Drainage District) Fund

**PURPOSE:**

To award the bid for bulk supply of Water and Wastewater Chemicals in accordance with City Code Section § 3.10.030.1.5 (ITB No. B22-PW-500145).

**BACKGROUND:**

On May 26, 2021, sealed bids were received and opened for the bulk supply of Calcium Hypochlorite (Accutabs) for treating Lake Havasu City's potable water supply; and bulk supply of Sodium Hydroxide 50% (Caustic 50%-Summer Blend), Sodium Hydroxide 25% (Caustic 25%-Winter Blend), and Sodium Hypochlorite 12.5% (Liquid Bleach) for Wastewater Treatment Plant Odor Control. Bid notices were sent to potential bidders as well as advertised by the local newspaper and uploaded on both the Lake Havasu City and Onvia DemandStar websites.

Three (3) bids were received in response. The three responsive bidders were:

Univar USA	\$4,132.80	(Calcium Hypochlorite Only)
Hill Brothers Chemical Company	\$140,108.00	(All four products)
Thatcher Company of Nevada	\$157,876.00	(No bid on Calcium Hypochlorite)

**COMMUNITY IMPACT:**

Calcium Hypochlorite is used in the Water Distribution System in bulk quantities for maintaining disinfection of the City's potable water supply, and odor control chemicals are cost effective and essential for the operation of a Wastewater Treatment Plant. Without the odor control chemicals, the odor control system does not run properly and strong odors (rotten egg smell) are released into the air, which impacts the residents in the area.

**FISCAL IMPACT:**

Funds anticipated to be spent are \$4,132.80 with Univar USA, and \$140,108 with Hill Brothers Chemical Co. Funds are available in the Wastewater Utility Fund and Water (Irrigation and Drainage District) Fund to cover these amounts.

**ATTACHMENTS:**

ITB No. B22-PW-500145 - Bid Tabulation

**SUGGESTED MOTION:**

I move to award the bid for bulk supply of Water and Wastewater Chemicals to Univar Solutions USA Inc. for Calcium Hypochlorite and to Hill Brothers Chemical Company for Sodium Hydroxide 50% (Caustic 50%-Summer Blend), Sodium Hydroxide 25% (Caustic 25%-Winter Blend), and Sodium Hypochlorite 12.5% (Liquid Bleach), issue a one-year purchase order requirements contract, and authorize City staff to exercise the option to renew annually for a maximum of four (4) additional twelve (12) month terms.



## June 22, 2021 Regular Meeting Summary

Line Item	Summary	Final Action
6.1	Approve the May13, 2021, City Council Budget/CIP Work Session Meeting Minutes, and June 8, 2021, City Council Regular Meeting Minutes (Kelly Williams)	Approved
6.2	Adopt Resolution No. 21-3515 Ratifying the Submission of a Grant Application with Senator Kelly's Office for FY 22 Congressionally Directed Spending for the Lake Havasu City Police Station and Jail Refurbishment and Authorizing Execution of Necessary Documents and Implementation of the Activities Funded by the Grant (J. Greg Froslic)	Adopted Resolution No. 21-3515
6.3	Adopt Resolution No. 21-3517 Accepting Dedication of a 16-foot by 111-foot Public Utility and Drainage Easement along the Common Property Line of Tract 2162, Block 4, Lots 46 & 47 (Luke Morris)	Adopted Resolution No. 21-3517
6.4	Call for Executive Session Pursuant to A.R.S.§ 38-431.03(A) 5:00 p.m. Tuesday, July 13, 2021 (Kelly Williams)	Executive Session Called
7.1	Announce Vacancies on Lake Havasu City Boards, Committees, and Commissions (Kelly Williams)	Vacancies Announced
7.2	City Manager's Report (Jess Knudson)	Report Given
8.1	Adopt Resolution No. 21-3510 Appointing Members to the Lake Havasu City Airport Advisory Board (Kelly Williams)	Adopted Resolution No. 21-3510 Appointing Michael Barton as a Regular Pilot Member, Louis Worthy as a Regular Non-Pilot Member, and Kaylyn Hertsch as an Alternate Pilot Member with Terms to Expire June 30, 2024
8.2	Adopt Resolution No. 21-3511 Appointing Members to the Lake Havasu City Board of Adjustment (Kelly Williams)	Adopted Resolution No. 21-3511 Appointing Martin Toomey as a Regular Member to the Airport Advisory Board with a Term to Expire June 30, 2023, and Kevin Casey as a Regular Member with a Term to Expire June 30, 2024
8.3	Adopt Resolution No. 21-3512 Appointing Members to the Lake Havasu City Parks and Recreation Advisory Board (Kelly Williams)	Adopted Resolution No. 21-3512 Appointing Sherry Butler, Ashley Pascual, and Kyler Cox as Regular Members to the Parks and Recreation Advisory Board with Terms to Expire June 30, 2024, and Natalie Strader as a Student Member with a Term to Expire June 30, 2022

8.4	Adopt Resolution No. 21-3513 Appointing Regular Members to the Lake Havasu City Planning and Zoning Commission (Kelly Williams)	Adopted Resolution No. 21-3513 Appointing Jim Harris, Gabriele Medley-Harry, and David Diaz as Regular Members to the Planning & Zoning Commission with Terms to Expire June 30, 2024
8.5	Adopt Resolution No. 21-3514 Appointing a Member to the Public Safety Personnel Retirement System Local Police and Fire Boards (Kelly Williams)	Adopted Resolution No. 21-3514 Appointing Larry LaVogue to the Public Safety Personnel Retirement System Local Police and Fire Boards with a Term to Expire June 30, 2025
8.6	Truth in Taxation Hearing and Public Hearing on the Proposed Fiscal Year 2021-22 Property Tax Levy (Jill Olsen)	Approved
8.7	Adjourn to Special Meeting	Adjourned
8.8	Adopt Resolution No. 21-3516 Adopting the Fiscal Year 2021-22 Final Budget (Jill Olsen)	Adopted Resolution No. 21-3516
8.9	Reconvene to Regular Meeting	Reconvened
8-10	Approve Services Agreement with H.A.V.E.N. Family Resource Center, Inc., for Victim Services for Fiscal Years 2021-22 / 2022-23 (Chief Doyle)	Approved
8-11	Approve Cooperative Purchase of Three (3) Lonestar Van Promasters from Creative Bus Sales Utilizing Arizona State Contract (Patrick Cipres)	Approved Utilizing Arizona State Contract CTR054848 in the Amount of 234,987 with the Option to Annually Renew the Contract through April 30, 2026
8-12	Ratify Expenditures Exceeding \$50,000 and Approve Cooperative Purchase Agreement with KEAR Civil Corporation for Water/Wastewater General Construction Services (Thilak Fernando)	Tabled
8-13	Award the Bid for Bulk Supply of Water and Wastewater Chemicals to Univar Solutions USA Inc. for Calcium Hypochlorite and to Hill Brothers Chemical Company for Sodium Hydroxide 50% (Caustic 50%-Summer Blend), Sodium Hydroxide 25% (Caustic 25%-Winter Blend), and Sodium Hypochlorite 12.5% (Liquid Bleach) (Thilak Fernando)	Awarded Bid with a One-Year Purchase Order Requirements Contract with the Option to Renew Annually for a Maximum of four (4) Additional 12 Month Terms