

RESOLUTION NO. _____

A RESOLUTION AWARDING EIGHTEEN MONTH
RENEWABLE CONTRACTS TO THE LOWEST AND BEST
BID FOR THE INDIVIDUAL SUPPLY OF NINE DIFFERENT
WATER TREATMENT CHEMICALS, FOR THE BUD ERVIN
WATER TREATMENT PLANT.

WHEREAS, the City of Mansfield, Texas, has publicly advertised for and requested competitive bids for the supply of citric acid, hydrochloric acid, hydrofluorosilicic acid, hydrogen peroxide, liquid ammonium sulfate, liquid chlorine, liquid poly aluminum chloride, sodium chloride, and sodium hydroxide to be used for drinking water treatment; and,

WHEREAS, the expenditure of the funds stated herein has been incorporated into the FY-2020, Utility Fund Operating Budget of the City of Mansfield; and,

WHEREAS, the funds stated herein shall be incorporated into the FY-2021, Utility Fund Operating Budget of the City of Mansfield; and,

WHEREAS, after review and consideration of all bids received, it is the recommendation of staff and determination of City Council that the "best bid" is as listed in sections 1 through 9; and,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MANSFIELD, TEXAS, THAT:

SECTION 1.

The City Manager or his designee is hereby authorized and directed to execute contractual documents for the supply of totes of citric acid from Shannon Chemical for a bid price not to exceed \$1,582.00 (one thousand five hundred eighty-two dollars and no cents) per wet ton delivered for the first eighteen-month period of the contract. Thereafter, the contract may be renewed for up to four twelve-month periods under the same terms and conditions.

SECTION 2.

The City Manager or his designee is hereby authorized and directed to execute contractual documents for the supply of bulk tank truckloads of hydrochloric acid from Brenntag Southwest, Inc. for a bid price not to exceed \$184.00 (one hundred eighty-four dollars and no cents) per ton delivered for the first eighteen-month period of the contract. Thereafter, the contract may be renewed for up to four twelve-month periods under the same terms and conditions.

SECTION 3.

The City Manager or his designee is hereby authorized and directed to execute contractual documents for the supply of bulk tank truckloads of hydrofluosilicic acid (fluoride) from Pencco, Inc. for a bid price not to exceed \$399.00 (three hundred ninety-nine dollars and no cents) per wet ton delivered for the first eighteen-month period of the contract. Thereafter, the

contract may be renewed for up to four twelve-month periods under the same terms and conditions.

SECTION 4.

The City Manager or his designee is hereby authorized and directed to execute contractual documents for the supply of bulk tank truckloads of hydrogen peroxide from Brenntag Southwest, Inc. for a bid price not to exceed \$505.00 (five hundred five dollars and no cents) per ton delivered for the first eighteen-month period of the contract. Thereafter, the contract may be renewed for up to four twelve-month periods under the same terms and conditions.

SECTION 5.

The City Manager or his designee is hereby authorized and directed to execute contractual documents for the supply of bulk tank truckloads of LAS from Chameleon Industrials, Inc. for a bid price not to exceed \$188.00 (one hundred eighty-eight dollars and no cents) per ton delivered for the first eighteen-month period of the contract. Thereafter, the contract may be renewed for up to four twelve-month periods under the same terms and conditions.

SECTION 6.

The City Manager or his designee is hereby authorized and directed to execute contractual documents for the supply of one-ton containers of chlorine from DPC Industries, Inc. for a bid price not to exceed \$760.00 (seven hundred sixty dollars and no cents) per ton delivered for the first eighteen-month period of the contract. Thereafter, the contract may be renewed for up to four twelve-month periods under the same terms and conditions.

SECTION 7.

The City Manager or his designee is hereby authorized and directed to execute contractual documents for the supply of bulk tank truckloads of liquid poly-aluminum chloride (PAC) from Chemtrade for a bid price not to exceed \$384.00 (three hundred eighty-four dollars and no cents) per wet ton delivered for the first eighteen-month period of the contract. Thereafter, the contract may be renewed for up to four twelve-month periods under the same terms and conditions.

SECTION 8.

The City Manager or his designee is hereby authorized and directed to execute contractual documents for the supply of bulk tank truck loads of sodium chloride (salt) from Brenntag Southwest Inc. for a bid price not to exceed \$230.22 (two hundred thirty dollars and twenty-two cents) per dry ton delivered for the first eighteen month period of the contract. Thereafter, the contract may be renewed for up to four twelve month periods under the same terms and conditions.

SECTION 9.

The City Manager or his designee is hereby authorized and directed to execute contractual documents for the supply of bulk tank truckloads of caustic soda from Brenntag Southwest, Inc. for a bid price not to exceed \$218.50 (two hundred eighteen dollars and fifty cents) per ton delivered for the first eighteen-month period of the contract. Thereafter, the contract may be renewed for up to four twelve-month periods under the same terms and conditions.

PASSED AND APPROVED this the 13th day of April 2020.

David Cook, Mayor

ATTEST:

Susana Marin, City Secretary