

RESOLUTION NO. _____

A RESOLUTION AWARDED TWELVE-MONTH RENEWABLE CONTRACTS TO THE LOWEST AND BEST BID FOR THE INDIVIDUAL SUPPLY OF EIGHT 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 poly aluminum chloride, sodium chloride, and sodium hydroxide to be used for drinking water treatment; and,

WHEREAS, the funds stated herein are incorporated into the FY-2022, 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 8.

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 Brenntag Southwest, Inc. for a bid price not to exceed \$4,500.00 (four thousand five hundred dollars and no cents) per wet ton delivered for the first twelve-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 \$480.00 (four hundred eighty dollars and no cents) per wet ton delivered for the first twelve-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 Univar USA for a bid price not to exceed \$442.34 (four hundred forty-two dollars and thirty-four cents) per wet ton delivered for the first twelve-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 \$640.00 (six hundred forty dollars and no cents) per wet ton delivered for the first twelve-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 liquid ammonium sulfate (LAS) from Chameleon Industrials, Inc. for a bid price not to exceed \$215.00 (two hundred fifteen dollars and no cents) per wet ton delivered for the first twelve-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 bulk tank truckloads of liquid poly-aluminum chloride (PAC) from Chemtrade for a bid price not to exceed \$606.00 (six hundred six dollars and no cents) per wet ton delivered for the first twelve-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 sodium chloride (salt) from Brenntag Southwest Inc. for a bid price not to exceed \$248.22 (two hundred forty-eight dollars and twenty-two cents) per dry ton delivered for the first twelve-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 truckloads of sodium hydroxide (caustic soda) from Univar USA for a bid price not to exceed \$410.00 (four hundred ten dollars and no cents) per wet ton delivered for the first twelve-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 27TH DAY OF SEPTEMBER, 2021

Michael Evans, Mayor

ATTEST:

Susana Marin, City Secretary