



**PUBLIC SERVICE BOARD MEETING
AGENDA ITEM**

**REGULAR MEETING
Wednesday, April 12, 2017**

SUBJECT

Bid Number 06-17, Poly Orthophosphate Blend (Rebid)

BACKGROUND

Poly orthophosphate is a product used as a corrosion inhibitor in the water treatment process. Poly Orthophosphate is needed at the Upper Valley Water Treatment Plant, the Jonathan Rogers Water Treatment Plant, the Canal Water Treatment Plant, the Kay Bailey Hutchison Desalination Plant, and at well sites throughout the city.

EVALUATION PROCESS

Seven bids were received. Staff reviewed the bids and determined that the specifications of the bid require re-evaluation. Staff is currently reviewing the type of certification required for various chemicals. For Bid Number 06-17, NSF accreditation is the only certification accepted. Staff is evaluating the possibility of allowing certifications from other certifying laboratories that meet ANSI/NSF 60 certification. Therefore, staff recommends the re-bidding of this procurement until this determination can be made.

FINANCIAL IMPLICATIONS

N/A

PROPOSED ACTION REQUESTED

Reject all bids for Bid Number 06-17, Poly Orthophosphate Blend (Rebid).

SUPPORTING DOCUMENTATION PROVIDED

) Bid Tab

PUBLIC SERVICE BOARD-EL PASO WATER UTILITIES

TABULATION OF BIDS FOR: POLY/ORTHOPHOSPHATE BLEND RE-BID

BID OPENED: 11:00 A.M., LOCAL TIME, FEBRUARY 10, 2017

BID NUMBER: 06-17

Prepared By: [Signature]

Reviewed By: [Signature]

Reviewed By: [Signature]

Reviewed By: [Signature]

Date: 2/27/17

ITEM	DESCRIPTION	Previous Award Date: 10/09/13	QTY	CARUS CORPORATION 315 Fifth Street Peru, IL 61354	BRENNTAG SOUTHWEST, INC. 610 Fisher Road Longview, TX 75604	SHANNON CHEMICAL CORPORATION 602 Jeffers Circle Exton. PA 19341	STERLING WATER TECHNOLOGIES, LLC P.O. Box 602 Columbia, TN 38402	CHEMRITE, INC. 5202 Belle Wood Court, Suite 104 Buford, GA 30518	AQUA SMART, INC 4445 Commerce Dr. SW, Suite A-4 Atlanta, GA 30336	THATCHER COMPANY OF ARIZONA, INC. 6321 S. Rainbow Rd. Buckeye, AZ 85326
1.	POLY/ORTHOPHOSPHATE SOLUTION	\$1.1452 30.3%	900,000 UNIT LIQUID TOTAL LBS	\$0.3300 \$297,000.00	\$0.3594 \$323,460.00	\$0.3800 \$342,000.00	\$0.3997 \$359,730.00	\$0.4230 \$380,700.00	\$1.0300 \$927,000.00	\$0.3270 \$294,300.00
	TOTAL BID	\$312,296.04		\$297,000.00	\$323,460.00	\$342,000.00	\$359,730.00	\$380,700.00	\$927,000.00	\$294,300.00 Bid Deemed Not Responsible Did Not Meet Bid Spec
	DISCOUNT			NONRESIDENT BIDDER 0%	RESIDENT BIDDER 0%	RESIDENT BIDDER 0%	NONRESIDENT BIDDER 0%	NONRESIDENT BIDDER 0%	NONRESIDENT BIDDER 0%	NONRESIDENT BIDDER N/A
	PAYMENT TERMS			NET 30 DAYS	NET 30 DAYS	0%, NET 30 DAYS	NET 30 DAYS	NET 30 DAYS	NET 30 DAYS	NET 30 DAYS FROM DAYS OF SHIPMENT