

BILL NO. S-12-01-07

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving ITB #3264 - ANNUAL REQUIREMENTS FOR THE PURCHASE OF SODIUM CHLORITE between INTERNATIONAL DIOXIDE and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the ITB #3264 - ANNUAL REQUIREMENTS FOR THE PURCHASE OF SODIUM CHLORITE by and between INTERNATIONAL DIOXIDE and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:

purchase of Sodium Chlorite for the Three Rivers Filtration Plant:

involving a total cost of TWO HUNDRED FIFTY-SEVEN THOUSAND, FIVE HUNDRED AND 00/100 DOLLARS - (\$257,500.00). A copy said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol Helton, City Attorney

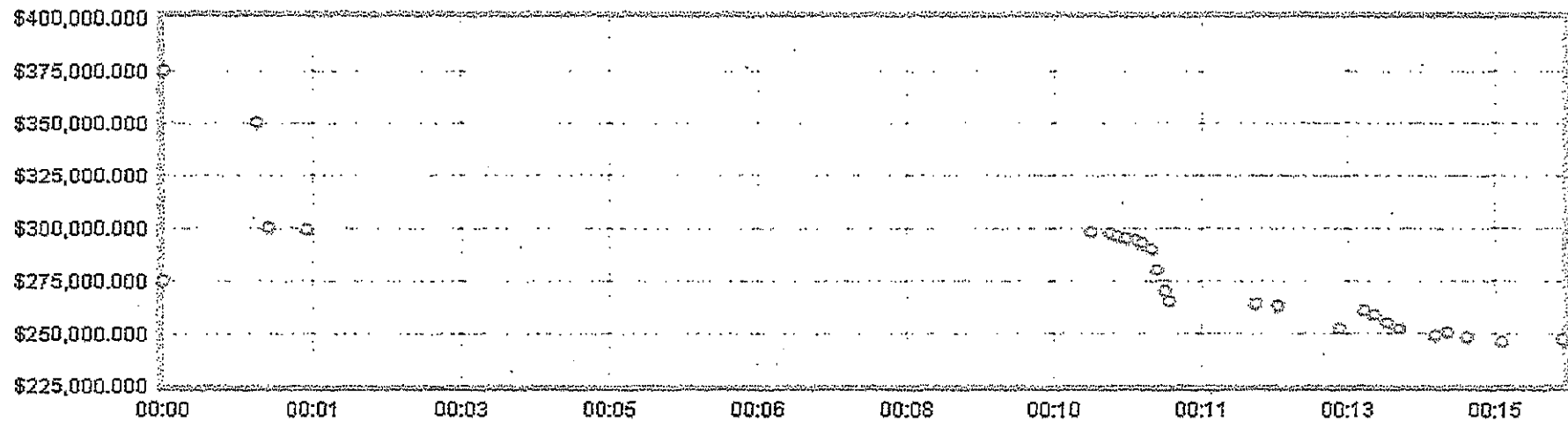
REF. NO.:	3264
DEPT:	Filtration Plant
DATE:	11/15/10
ITEM/SERVICE:	Purchase of sodium chlorite
ADVERTISED BID:	Yes
DATES ADVERTISED:	9/27/10 & 10/4/10
DATE OPENED:	11/3/10
SINGLE SOURCE:	No
NO. OF VENDORS NOTIFIED:	17
NO. OF VENDORS RECEIVING BID:	16
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	11/8/10
DATE RECOMM RECEIVED BACK:	11/15/10
DATE SENT TO LAW DEPT:	12/14/11
INTRODUCTION DATE:	1/10/12
DISCUSSION DATE:	1/17/12
PASSAGE DATE:	1/24/12

Bidder Overview

00:00:00
TIME LEFT00:18:47
TIME PASSED09:00 AM
START TIME18 Mins
DURATION27 (12)
BIDS (EXTS)0
BIDDERS

This lot has closed.

SODIUM CHLORITE FOR 2011 — BIDDER OVERVIEW



COMPANY	RANK	BASELINE	BID	SAVINGS	%
International Dioxide	1st	\$246,000.000	\$246,000.000		0.0
Siemens	2nd	\$246,000.000	\$247,000.000	\$-1,000.000	-0.41

INCOMING BID STREAM

Search:

TIME	BIDDER	LINE ITEM	AMOUNT
09:00:15 AM			

TIME	SUPPLIER	LINE ITEM	AMOUNT	
11/3/10 09:15:46 AM	Siemens	Total Cost per pound of 25% active Sodium Chlorite including Freight and Service	\$0.494	▲
11/3/10 09:15:05 AM	International Dioxide	Total Cost per pound of 25% active Sodium Chlorite including Freight and Service	\$0.492	
11/3/10 09:14:41 AM	Siemens	Total Cost per pound of 25% active Sodium Chlorite including Freight and Service	\$0.496	≡
11/3/10 09:14:28 AM	Siemens	Total Cost per pound of 25% active Sodium Chlorite including Freight and Service	\$0.500	
11/3/10 09:14:19 AM	International Dioxide	Total Cost per pound of 25% active Sodium Chlorite including Freight and Service	\$0.498	

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

RFPs , BIDS, OTHER PROJECTS

Bid/RFP#/Name of Project	ITB# 3264, Sodium Chlorite
Awarded To	International Dioxide
Amount	\$257,500
Amount Spent Last Year	\$259,507 in 2010
Conflict of interest on file?	☒ Yes ☐ No
Number of Registrants	2
Number of Bidders	2
Required Attachments	Tab Sheet

EXTENSIONS

Date Last Bid Out	11/03/10
# Extensions Granted To Date	One up to 12/31/12

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback--Authority)	N/A
Sole Source/ Compatibility Justification	N/A

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	☒ Yes ☐ No <i>If no, explain below</i>
If not lowest, explain	N/A

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	2008	\$219,374
	2009	\$240,535
	2010	\$259,507
	2011	\$277,357 (Projected)

DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Sodium Chlorite is used to produce Chlorine dioxide. Chlorine dioxide is used
	for disinfecting water in accordance with the Safe Drinking Water Act.
	Disinfection makes water potable.

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	N/A

FUNDING SOURCE

<i>Account Information.</i>	Funding source for this purchase is Water Utility's revenue. The account line for this purchase is 521601325257.



CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

October 26, 2011

Fort Wayne City Council Members
200 East Berry Street
Suite 120
Fort Wayne, Indiana 46802

RE: ITB#3264, Sodium Chlorite

Dear Council Members:

The chemical listed above is a major treatment chemical requiring your consideration for passage. This bulk chemical is required to produce chlorine dioxide for disinfecting the drinking water.

This is extension of the contract with vendor currently supplying Sodium Chlorite at current price and conditions.

If you have any further questions, please call me at 427-1338.

Very truly yours,

A handwritten signature in cursive script that reads "Chet Shastri".

Chet Shastri
Superintendent
Three Rivers Filtration Plant

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