

BILL NO. S-12-01-06

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of ITB #3263 - ANNUAL REQUIREMENTS FOR THE PURCHASE OF LIQUID FERRIC SULFATE by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and KEMIRA for the THREE RIVERS FILTRATION PLANT.

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

SECTION 1. That ITB #3263 - ANNUAL REQUIREMENTS FOR THE PURCHASE OF LIQUID FERRIC SULFATE between the City of Fort Wayne, by and through its Department of Purchasing and KEMIRA for the THREE RIVERS FILTRATION PLANT, respectfully for:

purchase of liquid ferric sulfate for 2011;

involving a total cost of TWO HUNDRED NINETY-FIVE THOUSAND, TWO HUNDRED AND 00/100 DOLLARS - \$295,200.00 all as more particularly set forth in said ITB #3263 - ANNUAL REQUIREMENTS FOR THE PURCHASE OF LIQUID FERRIC SULFATE which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

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.: 3263

DEPT: Filtration Plant

DATE: 11/15/10

ITEM/SERVICE: Purchase of Liquid Ferric Sulfate for 2011

ADVERTISED BID: Yes

DATES ADVERTISED: 9/29/09 & 10/6/10

DATE OPENED: 11/3/10

SINGLE SOURCE: No

NO. OF VENDORS NOTIFIED: 16

NO. OF VENDORS RECEIVING BID: 16

NO. OF VENDORS RETURNING BID: 3

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: 12/6/11

INTRODUCTION DATE: 12/13/11

DISCUSSION DATE: 12/20/11

PASSAGE DATE:

Bidder Overview



00:00:00

TIME LEFT

00:15:00

TIME PASSED

09:45 AM

START TIME

15 Mins

DURATION

15

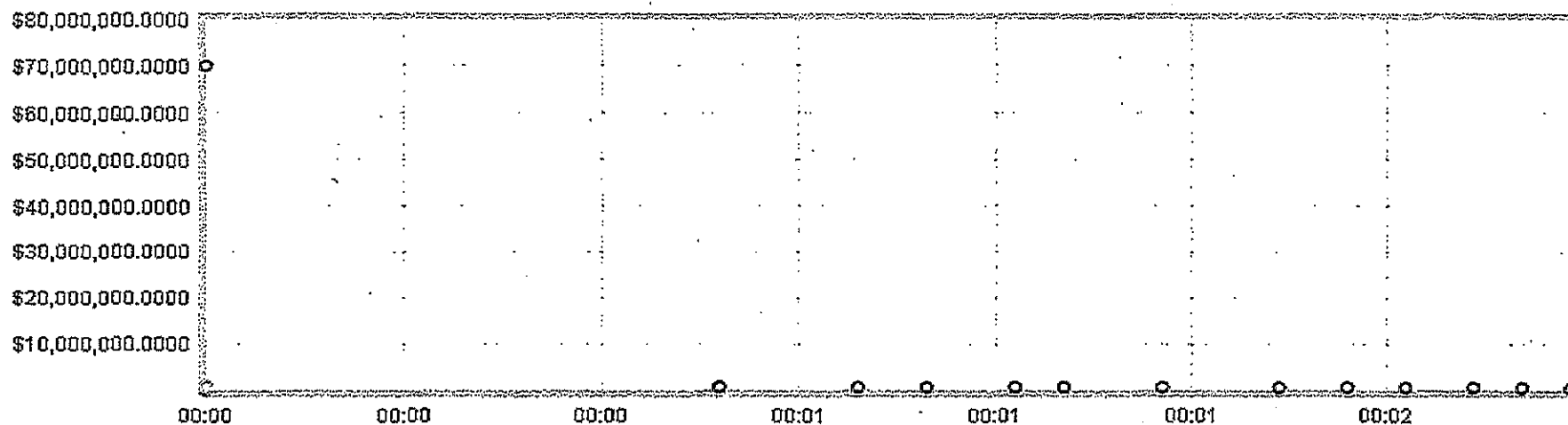
BIDS (EXTS)

0

BIDDERS

This lot has closed.

LIQUID FERRIC SULFATE FOR 2011 — BIDDER OVERVIEW



COMPANY	RANK	BASELINE	BID	SAVINGS	%
 Kemira	1st	\$332,500.0000	\$490,000.0000	\$-157,500.0000	-47.37
 General Chemical	2nd	\$332,500.0000	\$507,500.0000	\$-175,000.0000	-52.63
 Brenntag	3rd	\$332,500.0000	\$1,085,000.0000	\$-752,500.0000	-226.32

INCOMING BID STREAM

Search:

TIME	BIDDER	LINE ITEM	AMOUNT
11/3/10 09:47:19 AM	Kemira	Cost of Liquid Ferric Sulfate per Pound	\$0.1400
11/3/10 09:47:14 AM	Kemira	Cost of Liquid Ferric Sulfate per Pound	\$0.1500
11/3/10 09:47:09 AM	Kemira	Cost of Liquid Ferric Sulfate per Pound	\$0.1600
11/3/10 09:47:02 AM	Kemira	Cost of Liquid Ferric Sulfate per Pound	\$0.1700

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#3263, Ferric Sulfate
Awarded To	Kemira
Amount	\$295,200
Amount Spent Last Year	\$289,176.21
Conflict of interest on file?	X Yes ☐ No
Number of Registrants	3
Number of Bidders	3
Required Attachments	Tab Sheet

EXTENSIONS

Date Last Bid Out	11/2/10
# Extensions Granted To Date	One 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	X Yes ☐ No <i>If no, explain below</i>
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	2008	\$386,787
	2009	\$556,456
	2010	\$229,524
	2011	\$324,993

DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Ferric Sulfate is used at the Filtration Plant for coagulating river water to remove
	Particles from the water. Following coagulation and settling water is sent to sand
	Filters for making water potable.

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	Source for funding this purchase is Water Utility revenue. Budget account line for
	this product is 0521601325254



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 #3263, Liquid Ferric Sulfate

Dear Council Members:

The chemical listed above is a major treatment chemical requiring your consideration for passage. This bulk chemical is a coagulant that is required to remove the particles from the river water.

This is extension of the contract with vendor currently supplying Ferric Sulfate 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, reading "Chet Shastri".

Chet Shastri
Superintendent
Three Rivers Filtration Plant

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