

BILL NO. S-12-01-09

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of RFQ #3266-PURCHASE AND DELIVERY OF FLUORIDE by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and KEY CHEMICAL 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 RFQ #3266-PURCHASE AND DELIVERY OF FLUORIDE between the City of Fort Wayne, by and through its Department of Purchasing and KEY CHEMICAL for the THREE RIVERS FILTRATION PLANT, respectfully for:

purchase and delivery of Fluoride for the Three Rivers Filtration Plant for 2012

involving a total cost of ONE HUNDRED FOUR THOUSAND AND 00/100 DOLLARS - (\$104,000.00) all as more particularly set forth in said RFQ #3266-PURCHASE AND DELIVERY OF FLUORIDE 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

**City of Fort Wayne RFQ3266 Annual Requirements for the purchase of Fluoride for
2011
Purchase of Fluoride for 2011**

PRICE PER TON FLUOROSILICIC ACID

1	Key Chemical	\$ 654.00	\$ 613.97	Ton	250	\$ 153,492.50	\$ 10,007.50	6.12%
2	Chempac of Tampa (LCI)	\$ 654.00	\$ 614.00	Ton	250	\$ 153,500.00	\$ 10,000.00	6.12%
3	Alexander Chemical	\$ 654.00	\$ 633.00	Ton	250	\$ 158,250.00	\$ 5,250.00	3.21%
4	Penco	\$ 654.00	\$ 661.00	Ton	250	\$ 165,250.00	\$ (1,750.00)	-1.07%

FREIGHT BY TRUCK PER TON

1	Chempac of Tampa (LCI)	\$ 50.00	\$ -	Ton	250	\$ -	\$ 12,500.00	100.00%
2	Key Chemical	\$ 50.00	\$ -	Ton	250	\$ -	\$ 12,500.00	100.00%
3	Penco	\$ 50.00	\$ -	Ton	250	\$ -	\$ 12,500.00	100.00%
4	Alexander Chemical	\$ 50.00	\$ 29.00	Ton	250	\$ 7,250.00	\$ 5,250.00	42.00%

TOTAL

1	Key Chemical	\$ 704.00	\$ 613.97	Ton	250	\$ 153,492.50	\$ 22,507.50	12.79%
2	Chempac of Tampa (LCI)	\$ 704.00	\$ 614.00	Ton	250	\$ 153,500.00	\$ 22,500.00	12.78%
3	Penco	\$ 704.00	\$ 661.00	Ton	250	\$ 165,250.00	\$ 10,750.00	6.11%
4	Alexander Chemical	\$ 704.00	\$ 662.00	Ton	250	\$ 165,500.00	\$ 10,500.00	5.97%

REF. NO.:	3266
DEPT:	Filtration Plant
DATE:	11/15/10
ITEM/SERVICE:	Purchase of Fluoride for 2011
ADVERTISED BID:	N/A
DATES ADVERTISED:	N/A
DATE OPENED:	11/3/10
SINGLE SOURCE:	No
NO. OF VENDORS NOTIFIED:	10
NO. OF VENDORS RECEIVING BID:	10
NO. OF VENDORS RETURNING BID:	4
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

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	ITN#3266, Fluoride
Awarded To	Key Chemical
Amount	\$104,000
Amount Spent Last Year	\$131,994 in 2010
Conflict of interest on file?	☐ Yes ☐ No
Number of Registrants	4
Number of Bidders	4
Required Attachments	RFPs -- attach Award Matrix; Bids -- attach Tab Sheet

EXTENSIONS

Date Last Bid Out	11/3/10
# 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	☒ 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	\$70,514
	2009	\$116,416
	2010	\$131,994
	2011	\$121,777

DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	

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 revenue.
	Budget line for this purchase is 0521601325258.



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: RFQ# 3266, Fluoride

Dear Council Members:

The chemical listed above is a major treatment chemical requiring your consideration for passage. This bulk chemical is required to fluoridate the drinking water. Selected bidder was the low cost bidder.

This is extension of the contract with vendor currently supplying Fluoride 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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