1	BILL NO. S-12-01-14
2	SPECIAL ORDINANCE NO. S
3	AN ORDINANCE approving the awarding of ITB #3452-PURCHASE AND DELIVERY OF LIQUID
4	FERRIC CHLORIDE by the City of Fort Wayne,
5	Indiana, by and through its Department of Purchasing and KEMIRA for the WATER
6	POLLUTION CONTROL PLANT.
7	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8	OF THE CITY OF FORT WAYNE, INDIANA;
9	SECTION 1. That ITB #3452-PURCHASE AND DELIVERY OF
10	LIQUID FERRIC CHLORIDE between the City of Fort Wayne, by and through
11	
12	its Department of Purchasing and KEMIRA for the WATER POLLUTION
13	CONTROL PLANT, respectfully for:
14	purchase and delivery of Liquid Ferric Chloride for the Water
15	Pollution Control Plant for 2012:
16	involving a total cost of THREE HUNDRED NINETY-TWO THOUSAND AND
17	00/100 DOLLARS - (\$392,000.00) all as more particularly set forth in said ITB
18	#3452-PURCHASE AND DELIVERY OF LIQUID FERRIC CHLORIDE which
19	is on file in the Office of the Department of Purchasing, and is by reference
20	incorporated herein, made a part hereof, and is hereby in all things ratified,
21	
22	confirmed and approved.
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28	1

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.:

3452

DEPT:

Water Pollution Control Plant

DATE:

1/3/11

ITEM/SERVICE:

Purchase & Delivery of Liquid

Ferric Chloride

ADVERTISED BID:

Yes

DATES ADVERTISED:

11/7/11 & 11/14/11

DATE OPENED:

11/23/11

SINGLE SOURCE:

No

NO. OF VENDORS NOTIFIED:

12

NO. OF VENDORS RECEIVING BID:

12

NO. OF VENDORS RETURNING BID:

2

0

NO. OF VENDORS DISQUALIFIED:

11/23/11

DATE SENT TO DEPT FOR RECOMM:

DATE RECOMM RECEIVED BACK:

12/20/11

DATE SENT TO LAW DEPT:

1/3/12

INTRODUCTION DATE:

1/10/12

DISCUSSION DATE:

1/17/12

PASSAGE DATE:

1/24/12

ITB #3452							
Liquid Ferric Chloride							
11/23/2011					 		
WPP					 	********	
	Kemira		PVS				
COST PER LB		0.7316		0.3075			
FREIGHT	delivered		included		 		
TOTAL		0.7316		0.3075			
COST PER GALLON		0.95		1.37	 		
					 -		
FREIGHT	delivered		included				,
TOTAL		0.95		1.37			
COST PER LIQUID LB		0.083		0.117			
FREIGHT	delivered		included				
TOTAL	,,,,,,,	0.083		0.117	 		

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DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. #3452 for the purchase and delivery of Liquid Ferric Chloride for the Water Pollution Control Plant for 2012.

WAS _XX _ WAS NOT __ THE LOWEST, MOST RESPONSIVE AND MOST RESPONSIBLE OF 2 BIDDERS. IF NOT LOWEST, GIVE EXPLANATION FOR NOT OBTAINING LOW BID:

N/A

EFFECT OF PASSAGE:

This chemical performs the removal of phosphorus out of wastewater before discharging into the Maumee River. This phosphorus removal process of plant effluent is required by IDEM(Indiana Department of Environmental Management).

EFFECT OF NON-PASSAGE:

NPDES (Nation Pollutant Discharge Elimination System) Permit violations for total phosphorous would occur.

MONIES INVOLVED: Kemira \$392,000 PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING: WPC Plant

PRESENTED BY: Brian Robinson

TO:

City Council Members

FROM:

Brian Robinson

DATE:

December 20, 2011

SUBJECT:

Price agreement for Liquid Ferric Chloride

Dear Council Members:

Phosphorous reduction is required by IDEM (Indiana Department of Environmental Management) during the waste treatment process. The plant feeds this chemical the entire year to meet the requirements of the NPDES (National Pollutant Discharge Elimination System) permit. A bid was completed with 2 bidders resulting in an increase of 12% per gallon.

Thanks,

Brian Robinson Superintendent Water Pollution Control Plant