



# City Council Report

**Date:** June 15, 2020  
**To:** City Council  
**Through:** Michael Kennington, Deputy City Manager/Chief Financial Officer  
**From:** Edward Quedens, Business Services Director  
Matt Bauer, Procurement Administrator  
**Subject:** Three-Year Term Contract with Two Years of Renewal Options for Water, Wastewater Treatment and Pool Chemicals for the Water Resources Department, Parks, Recreation and Community Facilities Department and the Materials and Supply Warehouse **(Citywide)**

## Recommendation

Council is requested to approve the award as recommended.

Water Resources, Parks Recreation and Community Facilities, and Business Services recommend awarding Primary and Secondary contracts to the lowest, responsive and responsible bidders: Air Products and Chemicals, Inc.; Brenntag Pacific, Inc.; Charlie Pepper Inc., dba, Salt Works; Chemrite, Inc.; DPC Enterprises; DuBoise Chemicals; Environmental Operating Solutions, Inc.; Evoqua Water Technologies, Inc.; Hasa; Hill Brothers Chemical; Leslie's Poolmart; Momar; Pencco, Inc.; Polydyne, Inc.; ProChemTech International, Inc.; Thatcher Company; TR International Trading Company; Water and Energy Systems Technology Inc.; and Waternuts Aquatic ENT, Inc.; at \$5,120,000 annually, with an annual increase allowance of up to 5%, or the adjusted Consumer Price Index.

## Background / Discussion

This contract will provide qualified contractors (Primary and Secondary) for the purchase and delivery of water, wastewater treatment and pool chemicals per specifications. Water Resources requires various chemicals to treat raw water and wastewater. Parks Recreation and Community Facilities requires chemicals to maintain the City's aquatics facilities, splashpads and fountains.

Primary and Secondary awards for products are recommended to assure continuity of supply. Secondary contractors will be used if the primary contractor is unable to fill a delivery request within the ARO (after receipt of order) as specified.

## Purchase Information

Action: Award

Procurement Type: Request for Bids

Contract Number: 2020135

Local Consideration: The Mesa bidder was already the lowest, responsive and responsible bidder

Protests Received: None

Initial Contract Term: Three years

Possible Renewals: Up to a maximum of two years subject to Administrative review and approval

Funding Source: Water Resources Department operating budget (Water and Wastewater Operations and Maintenance); Parks, Recreation and Community Facilities Department operating budget; and Business Services Department - Materials and Supply operating budget through the Warehouse Internal Services Fund

**Bid Responses and Bid Tabulation** (are available upon request)

### **Award Recommendation**

Primary and Secondary awards are being recommended separately for each of the line item numbers 1 through 39, to the lowest priced, responsive and responsible aforementioned vendors.