

Legislation Details (With Text)

File #: 1898 **Version:** 1 **Name:** Bid #15-011 Pool Chemicals
Type: **Status:** Passed
File created: 3/10/2015 **In control:** City Council
On agenda: 3/17/2015 **Final action:** 3/17/2015
Title: Consider Approval Of The Purchase Of Pool Chemicals For City Swimming Pools For The Parks Department From Multiple Vendors In An Amount Not To Exceed \$79,423.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 15-019 Pool Chemicals (3)

Date	Ver.	Action By	Action	Result
3/17/2015	1	City Council	approved	Pass

CC MEETING: March 17, 2015

DATE: March 12, 2015

TO: Leonard Martin, City Manager

FROM: Vince Priolo, Purchasing Manager

Consider Approval Of The Purchase Of Pool Chemicals For City Swimming Pools For The Parks Department From Multiple Vendors In An Amount Not To Exceed \$79,423.00.

BACKGROUND:

The materials and labor to be purchased from this price agreement will provide chemicals for city pools to ensure state and local codes are met.

Bids were advertised and received from five vendors.

FINANCIAL IMPLICATIONS:

The materials on bid #15-019 will be purchased from budgeted funds for the cost centers and amounts as listed below:

<u>COST CENTER</u>	<u>LINE ITEM</u>	<u>BUDGET AMOUNT</u>
PARKS - 354001	60220 - CHEMICALS	\$ 61,923.00
PARKS - 354001	63010 - R/M STRUCTURES	\$ 17,500.00
	TOTAL	\$ 79,423.00

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends that the most complete bid meeting all specifications be awarded to DCC and the additional vendors as listed below for an amount not to exceed \$79,423.00.

<u>COMPANY NAME</u>	<u>CATEGORY</u>
DCC	Primary Vendor - Category 1, 2, & 3
SUNBELT	Secondary Vendor - Category 2 & 3
LESLIES POOL MART	Tertiary Vendor - Category 2 & 3

NOTE: The bid for Maverick Logistics is being rejected due to lack of required bid documentation in addition to the vendor recanting their bid. Also, Leslie's is more of a residential provider and their products and services will be evaluated during this bid award period to determine future viability.

NOTE: The bid response from DCC is an "all or nothing" bid response. This company has been our primary provider for quite some time and they are the only bidder who provided a complete response for all products and services, and their product is proven. Also, using multiple vendors will cost staff more time in ordering from multiple vendors.

NOTE: Three of the vendors did not comply with the packaging specified in the bid in category #2, so staff recalculated the tab sheet to allow for this difference. The numbers in red are changes made to get all responders to an apples-to-apples comparison. Also, Sunbelt is extremely reliable for their repair work given their immediate response time during an emergency situation. Sunbelt can also provide many of the specialized parts that are necessary for our equipment to operate properly as the parts are usually available in their warehouse locally.