



Staff Report

Annual Requirements Contract for Liquid Chlorine, Project 23-0060

City Council Meeting Date: 01-10-2023 | Action Being Considered: Minute Order

Authorize the City Manager or his designee to execute an annual requirements contract for liquid chlorine with DPC Industries, LP dba DPC Industries Company of Cleburne, Texas, in the estimated amount of \$955,570. DPC Industries Company is not a MWBE firm.

PRIOR BOARD OR COUNCIL ACTION

None.

ANALYSIS

This contract is for the supply of liquid chlorine in the water treatment process. The liquid chlorine is added to treated water to disinfect the water within the treatment facility. Prior to being pumped from the treatment facility the chlorinated water has ammonia added to it to form chloramines, which ensures that minimum disinfectant residual levels are achieved throughout the distribution system. The liquid chlorine is used as a secondary disinfectant throughout the distribution system. Liquid chlorine will be purchased on an as-needed basis.

Bid closed:	December 8, 2022, at 2:00 P.M.
Vendors notified through IonWave:	448
MWBE Vendors Notified through IonWave:	198
Vendors who viewed bid:	6
MWBE Vendors who viewed bid:	0
Vendors responding to bid request:	1
MWBE Vendors responding to bid request:	0
Procurement Method:	Lowest Responsible, Responsive Bidder
Original contract term:	One year/two one-year renewals Current term: January 11, 2023 – December 31, 2023

VENDOR	MWBE	TOTAL
DPC Industries Company Cleburne, Texas	N	\$955,570

Name of Prime Vendor	DPC Industries Company
Total Contract Value	\$955,570
Prime Vendor's M/WBE Status	None
Dollar Amount of Prime Vendor's Self-Performance	\$955,570
Percentage Amount of Prime Vendor's Self-Performance	100%
Total MWBE Participation	\$0 (0%)

This solicitation was reviewed by the Office of Business Diversity for available MWBE opportunities according to the City's MWBE Policy & Procedures Manual. There were limited MWBE opportunities available for the goods requested, therefore, no contract specific goal was recommended.

DPC Industries Company will be self-performing the scope of the contract.

FINANCIAL IMPACT

DPC Industries Company returned the lowest responsive bid for an estimated amount of \$955,570. The Water Utilities Department and the Finance Department agree that DPC Industries Company met the bid specification requirements. The contract term is for one year and will be reviewed annually to determine subsequent renewal terms. The projected financial impact for this contract term is as follows:

<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>
\$716,678	\$238,892	\$0

Funds are budgeted in the Water Treatment Operations PB Account No. CC620101-SC0508 [\$382,228], and Water Treatment Operations JK Account No. CC620105-SC0508 [\$573,342] and subject to FY2024 budget approval.

ADDITIONAL INFORMATION

Attached:	None
Under separate cover:	None
Available in the Purchasing office:	Bid file
Form 1295:	Yes
MWBE:	No

STAFF CONTACT(S)

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