

#13-0514

TO: Honorable Mayor & Members of the

Fort Lauderdale City Commission

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: May 7, 2013

TITLE: Motion to approve a one year contract for the purchase of aqueous

ammonia - Invitation to Bid (ITB) 432-11173 - \$92,967

Recommendation

It is recommended that the City Commission approve a one-year contract for the purchase of aqueous ammonia to the lowest cost, responsive and responsible bidder, Tanner Industries, Inc., in the estimated annual amount of \$92,967 and authorize the City Manager to approve the renewal options contingent upon approval and appropriation of funds.

Background

Aqueous ammonia is used at the Fiveash and Peele Dixie Water Treatment Plants during the water treatment process.

Aqueous ammonia is added to the treated water and it reacts with chlorine to form chloramines. This creates a disinfectant residual in the finished water to help protect the public health as the water is distributed throughout the City.

The Procurement Services Division sent an ITB to 501 vendors and received two responses. Tanner Industries, Inc. was the lowest cost, responsive and responsible bidder in the estimated annual amount of \$92,967. Staff recommends that the City Commission approve this contract for the purchase of aqueous ammonia.

Resource Impact

There will be a fiscal impact to the City in the amount of \$92,967. Future expenditures are contingent upon approval and appropriation of the FY 2014 annual budget.

FUNDS AVAILABILTY LOCATION:

FY	FUND	SUB FUND	FUND NAME	INDEX#	INDEX NAME	SUB OBJ #	SUBOBJECT NAME	AMOUNT
	1 0110	TOND	I OND INAME	INDEX #	IIIDEX IIANE	<i>π</i>		AMOUNT
			l				Aqueous	.
2013	450	01	Water and Sewer	PBS670303	Fiveash Operations	3714	Ammonia	\$1,739.14
							Aqueous	
2013	450	01	Water and Sewer	PBS670305	Peele Dixie Operations	3714	Ammonia	\$607.00
							Aqueous	
2014	450	01	Water and Sewer	PBS670303	Fiveash Operations	3714	Ammonia	\$69,473.58
							Aqueous	
2014	450	01	Water and Sewer	PBS670305	Peele Dixie Operations	3714	Ammonia	\$21,147.28
							TOTAL	\$92,967.00

Attachment

Exhibit 1 – Bid Tabulation 432-11173

Robert McKenney, Procurement Specialist II Carrie Keohane, Administrative Assistant I Prepared by:

Department Acting Director: Hardeep Anand, P.E., Public Works