



Legislation Details (With Text)

File #: 2024-0840
Type: Agenda Item **Status:** Passed
File created: 2/20/2024 **In control:** City Council
On agenda: 3/5/2024 **Final action:** 3/5/2024
Title: Approve a two-year agreement with Univar USA for hydrofluosilicic acid supply and delivery at Water Treatment Plant No. 1 with an aggregate expenditure of \$83,200

Sponsors:

Code sections:

Attachments: 1. FOR COUNCIL- Agreement for Supply & Delivery of Hydrofluosilicic Acid- Univar USA (WRS 240280), 2. BID TABULATION Univar Solutions USA, Inc

Date	Ver.	Action By	Action	Result
3/5/2024	1	City Council	Approved	Pass

Submitted By: Rusella Bowes-Johnson

Presentation By: Sean Lanier

Department: Water & Sewer

STAFF RECOMMENDATION (Motion Ready):

Approve a two-year agreement with Univar USA for hydrofluosilicic acid supply and delivery at Water Treatment Plant No. 1 with an aggregate expenditure of \$83,200

OCALA'S RELEVANT STRATEGIC GOALS:

Operational Excellence

PROOF OF PUBLICATION:

Bid released to public: 01/11/2024

BACKGROUND:

The Water Resources Department is requesting approval of contract # WRS/240280 utilizing Univar USA to provide 23 percent hydrofluosilicic acid at Water Treatment Plant No. 1 (WTP #1). Approximately 16,000 gallons are used annually. Fluoride is added to the potable water produced at WTP #1 to help prevent tooth decay.

FINDINGS AND CONCLUSIONS:

On January 11, 2024, the City issued its Invitation to Bid ("ITB") No. WRS/240280 for the supply and delivery of hydrofluosilicic acid (H₂SiF₆) for WTP #1. Univar USA was the sole responsive and responsible bidder, with a quote of \$2.60 per gallon. Univar USA was the previous provider and their previous price was \$2.77 per

gallon.

Staff recommends the award of Contract No.: WRS/240280 to Univar USA for the provision of hydrofluosilicic acid with an initial term of two-years and the option for two consecutive one-year renewal terms.

Bidder Name	Office Location	Two-Year Contract Amount
Univar Solutions USA, Inc.	Tampa, FL	\$83,200

FISCAL IMPACT:

The Water Resources Department has budgeted sufficient funds in the FY24 and will have funds budgeted for FY25 in account string 455-030-301-533-53-52010.

PROCUREMENT REVIEW:

These goods have been procured in compliance with the City's Procurement Policy.

LEGAL REVIEW:

This Agreement will be reviewed and approved as to form and legality by City Attorney, William E. Sexton.

ALTERNATIVE:

- Approve with Changes
- Table
- Deny