

CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: Parks & Recreation

AGENDA DATE: July 10, 2018

CONTACT PERSON/PHONE: Mr. Tracy A. Novak, Parks & Recreation Director; 915-212-1708
Bruce D. Collins, Purchasing Director, 915-212-1181

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: NO. 4: Enhance El Paso's Quality of Life through Recreational, Cultural and Educational Environments

SUBJECT:

The award of Solicitation 2018-1358 Pool Chemicals to ARSA Industries Inc., Di-Chem & Quality Technology, L.L.C, D. Gilmore Distributing Co. Inc., Mayfield Pool Supply LP, and Triple-S Janitorial Supplies for an initial three (3) year term estimated award of \$562,056.42. The award is to include a two (2) year optional amount of \$374,704.28 for a total five (5) year award of \$936,760.70.

BACKGROUND / DISCUSSION:

The Parks and Recreation Department is recommending the award of Solicitation 2018-1358 Pool Chemicals to ARSA Industries Inc., Di-Chem & Quality Technology, L.L.C, D. Gilmore Distributing Co. Inc., Mayfield Pool Supply LP, and Triple-S Janitorial Supplies. This contract will provide pool chemicals for Parks and Recreation aquatic facilities. Proper chemical levels in the pools and spray parks are critical to maintaining public health and safety. This purchase will ensure that State and City codes are met and that proper safe chemical levels are maintained.

SELECTION SUMMARY:

The solicitation was advertised on April 24, 2018 and May 8, 2018. The solicitation was posted on the City's website on April 24, 2018. The email (Purmail) notification was sent out on April 26, 2018. Twenty-one (21) bidders were solicited; seventeen (17) being local vendors. Total views on the website were 414. Six (6) bids were received; four (4) from local vendors.

No bids were received for item 21.

The Purchasing and Strategic Sourcing Department recommends that the following bidders be deemed non-responsive:

- D.Gilmore Distributing Co. Inc. for bidding incorrect unit of measure on items 4 and 5, and for not bidding as specified on bid form on items 15 thru 20.
- Triple – S Janitorial Supplies for bidding incorrect unit of measure for items 4 and 5, for acknowledging that they submitted an incorrect price for item 24, and for not bidding as specified on bid form on items 15 thru 20.
- Di-Chem & Quality Technology, L.L.C. for acknowledging that they submitted an incorrect price for item 9.
- Mayfield Pool Supply LP for taking an exception on item 25.

CONTRACT VARIANCE PREVIOUS CONTRACT:

The previous contract was awarded in 2016 with an annual estimated amount of \$112,339.63, and the recommended award has an annual estimated amount of \$187,352.14, resulting in an increase of \$75,012.51 per year. This increase is due to the opening of spray parks, the opening of the Westside Natatorium, and the anticipated opening of the Eastside Natatorium and the 5 aquatic centers.

PROTEST

☒ No protest received for this requirement.

COUNCIL REPRESENTATIVE BRIEFING:

Was a briefing provided? ☐ Yes or ☒ No

If yes, select the applicable districts.

- ☐ District 1
- ☐ District 2
- ☐ District 3
- ☐ District 4
- ☐ District 5
- ☐ District 6
- ☐ District 7
- ☐ District 8
- ☐ All Districts

PRIOR COUNCIL ACTION:

Award for Solicitation No. 2016-261 Pool Chemicals was approved by City Council on December 1, 2015.

AMOUNT AND SOURCE OF FUNDING:

Department:	Parks & Recreation
Annual Estimated Amount:	\$187,352.14
Initial Term Estimated Amount:	\$562,056.42
Total Estimated Amount:	\$936,760.70
Account:	451-51240-531260-1000-P5108
Fund Source Name:	General Fund

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

**COUNCIL PROJECT FORM
(LOW BID)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **REGULAR** agenda for the Council Meeting of **JULY 10, 2018**.

STRATEGIC GOAL: NO. 4 Enhance El Paso's Quality of Life through Recreational, Cultural and Educational Environments.

The award of Solicitation No. 2018-1358 Pool Chemicals to ARSA Industries Inc., Di-Chem & Quality Technology, L.L.C, D. Gilmore Distributing Co. Inc., Mayfield Pool Supply LP, and Third Gen, LLC DBA Triple-S. Janitorial Supply for an initial three (3) year term estimated award of \$562,056.42. The award is to include a two (2) year optional amount of \$374,704.28 for a total five (5) year award of \$936,760.70. This contract will provide pool chemicals for Parks and Recreation aquatic facilities. Proper chemical levels in the pools and spray parks are critical to maintaining public health and safety. This purchase will ensure that State and City codes are met and that proper safe chemical levels are maintained.

CONTRACT VARIANCE:

The previous contract was awarded in 2016 with an annual estimated amount of \$112,339.63, and the recommended award has an annual estimated amount of \$187,352.14, resulting in an increase of \$75,012.51 per year. This increase is due to the opening of spray parks, the opening of the Westside Natatorium, and the anticipated opening of the Eastside Natatorium and the 5 aquatic centers.

Department:	Parks and Recreation
Award to Vendor 1:	ARSA Industries Inc. El Paso, TX
Item(s):	Line 2
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$39,570.00
Initial Term Estimated Award:	\$118,710.00 (3 years)
Total Estimated Award:	\$197,850.00 (5 years)
Award to Vendor 2:	Di-Chem & Quality Technology, L.L.C. Vinton, TX
Item(s):	Line 23
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$9,899.40
Initial Term Estimated Award:	\$29,698.20 (3 years)
Total Estimated Award:	\$49,497.00 (5 years)
Award to Vendor 3:	D. Gilmore Distributing Co. Inc. El Paso, TX
Item(s):	Lines 8, 10 and 11
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$8,220.00
Initial Term Estimated Award:	\$24,660.00 (3 years)
Total Estimated Award:	\$41,100.00 (5 years)

Award to Vendor 4:	Mayfield Pool Supply LP El Paso, TX
Item(s):	Lines 1, 3, 5-7, 9, 12-20, 22 and 24
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$45,872.74
Initial Term Estimated Award:	\$137,618.22 (3 years)
Total Estimated Award:	\$229,363.70 (5 years)
Award to Vendor 5:	Third Gen, LLC DBA Triple-S Janitorial Supply El Paso, TX
Item(s):	Line 25
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$83,790.00
Initial Term Estimated Award:	\$251,370.00(3 years)
Total Estimated Award:	\$418,950.00 (5 years)
Total Annual Estimated Award:	\$187,352.14
Total Initial Estimated Award:	\$562,056.42
Total Estimated Award:	\$936,760.70
Account No.:	451 – 51240 – 531260 – 1000-P5108
Funding Source:	General Fund
District(s):	All

This is a Low Bid, supplies contract.

The Purchasing & Strategic Sourcing Department and Parks and Recreation Department recommend award as indicated to ARSA Industries Inc., Di-Chem & Quality Technology, L.L.C., D. Gilmore Distributing Co. Inc., Mayfield Pool Supply LP, and Third Gen, LLC DBA Triple-S. Janitorial Supply; the bidders offering the lowest responsive and responsible bids. In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

No bids were received for item 21.

The Purchasing and Strategic Sourcing Department recommends that the following bidders be deemed non-responsive:

- D.Gilmore Distributing Co. Inc. for bidding incorrect unit of measure on items 4 and 5, and for not bidding as specified on bid form on items 15 thru 20.
- Third Gen, LLC DBA Triple-S. Janitorial Supply for bidding incorrect unit of measure for items 4 and 5, for acknowledging that they submitted an incorrect price for item 24, and for not bidding as specified on bid form on items 15 thru 20.
- Di-Chem & Quality Technology, L.L.C. for acknowledging that they submitted an incorrect price for item 9.
- Mayfield Pool Supply LP for taking an exception on item 25.

*******ADDITIONAL INFO BELOW*******



CITY OF EL PASO BID TABULATION FORM - REVISED



Project Name: POOL CHEMICALS

Bid Opening Date: MAY 30, 2018

Solicitation #: 2018-1358

Department: PARKS & RECREATION

					ARSA INDUSTRIES, INC. EL PASO, TX			D. GILMORE DIST CO INC. DBA SUN CITY POOL SUPPLY EL PASO, TX		
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ANNUAL EST. QTY.		UNIT PRICE (B)	ANNUAL ESTIMATED COST (C)	3-YEAR EST. COST (D)	UNIT PRICE (C)	ANNUAL ESTIMATED COST (D)	3-YEAR EST COST (E)
			MIN	MAX (A)						
1.	3 INCH TRI-CHLOR TABLES W/STABILIZER SLOW DISSOLVING FOR OUTDOOR POOLS	50 LBS PAIL	100	144	NO BID	NO BID	NO BID	\$90.00	\$12,960.00	\$38,880.00
2.	CARBOYS OF ACID FOR BOTH INDOOR AND OUTDOOR POOLS	15 GAL/CARBOY	400	600	\$65.95	\$39,570.00	\$118,710.00	\$75.00	\$45,000.00	\$135,000.00
3.	SODIUM BICARBONATE FOR ALL POOLS	50 LBS BAG	150	300	NO BID	NO BID	NO BID	\$20.00	\$6,000.00	\$18,000.00
4.	SODIUM THIOSULFATE FOR ALL POOLS	51 LBS BAG	1	2	NO BID	NO BID	NO BID	\$55.00 *50 LBS BAG	\$110.00	\$330.00
5.	LIGHT SODA ASH FOR ALL POOLS	52 LBS BAG	2	5	NO BID	NO BID	NO BID	\$20.00 *50 LBS BAG	\$100.00	\$300.00
6.	POWER POWDER PLUS (DRY CHLORINE) FOR ALL POOLS	100 LBS PAIL	3	5	NO BID	NO BID	NO BID	\$116.00 * 68%	\$580.00	\$1,740.00

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APPROVED BY: _____/s/_____
DATE: 06/25/2018

2018-1358 POOL CHEMICALS



CITY OF EL PASO BID TABULATION FORM - REVISED



Project Name: POOL CHEMICALS

Bid Opening Date: MAY 30, 2018

Solicitation #: 2018-1358

Department: PARKS & RECREATION

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			MIN	MAX (A)						
7.	CLARIFIER OR EQUIVALENT FOR ALL POOLS	1 QT BOTTLE	1	2	NO BID	NO BID	NO BID	\$5.95	\$11.90	\$35.70
8.	ALGAECIDE OR EQUIVALENT FOR ALL POOLS	1 GALLON	120	140	NO BID	NO BID	NO BID	\$33.00	\$4,620.00	\$13,860.00
9.	DPD #1 CHLORINE, TEST TABLETS	1,000 TABLETS PER BOX	30	45	NO BID	NO BID	NO BID	\$40.00	\$1,800.00	\$5,400.00
10.	PHENOL RED, PH, TEST TABLETS	1,000 TABLETS PER BOX	30	45	NO BID	NO BID	NO BID	\$40.00	\$1,800.00	\$5,400.00
11.	DPD #3, TOTAL CHLORINE, TEST TABLETS	1,000 TABLETS PER BOX	30	45	NO BID	NO BID	NO BID	\$40.00	\$1,800.00	\$5,400.00
12.	ALK. M/2 LOW RANGE, TOTAL ALKALITY, TEST TABLETS	1,000 TABLETS PER BOX	2	4	NO BID	NO BID	NO BID	\$60.00	\$240.00	\$720.00

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2018-1358 POOL CHEMICALS



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Project Name: POOL CHEMICALS

Bid Opening Date: MAY 30, 2018

Solicitation #: 2018-1358

Department: PARKS & RECREATION

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			MIN	MAX (A)						
13.	CA HARDNESS, CALCIUM HARDNESS, TEST TABLETS	1,000 TABLETS PER BOX	1	2	NO BID	NO BID	NO BID	\$60.00	\$120.00	\$360.00
14.	CYA, CYANURIC ACID, TEST TABLETS	1,000 TABLETS PER BOX	1	2	NO BID	NO BID	NO BID	\$75.00	\$150.00	\$450.00
15.	INSTRUMENTAL DPD #1, CHLORINE, TEST TABLETS	1,000 TABLETS PER BOX	4	6	NO BID	NO BID	NO BID	\$40.00 * SEE #9	\$240.00	\$720.00
16.	INSTRUMENTAL PHENOL RED, PH, TEST TABLETS	1,000 TABLETS PER BOX	4	6	NO BID	NO BID	NO BID	\$40.00 * SEE #10	\$240.00	\$720.00
17.	INSTRUMENTAL DPD #3, TOTAL CHLORINE, TEST TABLETS	1,000 TABLETS PER BOX	4	6	NO BID	NO BID	NO BID	\$40.00 * SEE #11	\$240.00	\$720.00
18.	INSTRUMENTAL ALK. M/2 LOW RANGE, TOTAL ALKALITY, TEST TABLETS	1,000 TABLETS PER BOX	3	5	NO BID	NO BID	NO BID	\$60.00 * SEE #12	\$300.00	\$900.00

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Solicitation #: 2018-1358

Department: PARKS & RECREATION

					ARSA INDUSTRIES, INC. EL PASO, TX			D. GILMORE DIST CO INC. DBA SUN CITY POOL SUPPLY EL PASO, TX		
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ANNUAL EST. QTY.		UNIT PRICE (B)	ANNUAL ESTIMATED COST (C)	3-YEAR EST. COST (D)	UNIT PRICE (C)	ANNUAL ESTIMATED COST (D)	3-YEAR EST COST (E)
			MIN	MAX (A)						
19.	INSTRUMENTAL CA HARDNESS, CALCIUM HARDNESS, TEST TABLETS	1,000 TABLETS PER BOX	1	2	NO BID	NO BID	NO BID	\$60.00 * SEE #13	\$120.00	\$360.00
20.	INSTRUMENTAL CYA, CYANURIC ACID, TEST TABLETS	1,000 TABLETS PER BOX	1	2	NO BID	NO BID	NO BID	\$75.00 * #14	\$150.00	\$450.00
21.	CO2	50 LB CANISTER	75	96	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
22.	PHOSPHATE REMOVER	1 QT BOTTLE	1	2	NO BID	NO BID	NO BID	\$20.00	\$40.00	\$120.00

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Project Name: POOL CHEMICALS

Bid Opening Date: MAY 30, 2018

Solicitation #: 2018-1358

Department: PARKS & RECREATION

					ARSA INDUSTRIES, INC. EL PASO, TX			D. GILMORE DIST CO INC. DBA SUN CITY POOL SUPPLY EL PASO, TX		
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ANNUAL EST. QTY.		UNIT PRICE (B)	ANNUAL ESTIMATED COST (C)	3-YEAR EST. COST (D)	UNIT PRICE (C)	ANNUAL ESTIMATED COST (D)	3-YEAR EST COST (E)
			MIN	MAX (A)						
23.	1" CHLORINE TABLETS WITH 4 CHEMICAL FEEDER SYSTEM	50 LBS PAIL	80	60	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
24.	NATURALLY PURE ENZYME CLEANER & PHOSPHATE CONTROL	55 GALLON DRUM	5	10	NO BID	NO BID	NO BID	\$2,895.00	\$28,950.00	\$86,850.00
25	ACCU-TABS BRAND: ACCU@TAB	55 LBS PAIL	500	665	NO BID	NO BID	NO BID	\$135.00	\$89,775.00	\$269,325.00
3-YR GRAND TOTAL ITEMS (1-25)							\$118,710.00			\$586,040.70 BIDDER'S PRICE \$589,525.00

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Solicitation #: 2018-1358

Department: PARKS & RECREATION

	ARSA INDUSTRIES, INC. EL PASO, TX	D. GILMORE DIST CO INC. DBA SUN CITY POOL SUPPLY EL PASO, TX
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:		
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS
BIDDER'S PROMISED DELIVERY: Within ___consecutive calendar days	2	1
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	24	4
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.		

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DATE: 06/25/2018



CITY OF EL PASO BID TABULATION FORM - REVISED



Project Name: POOL CHEMICALS

Bid Opening Date: MAY 30, 2018

Solicitation #: 2018-1358

Department: PARKS & RECREATION

					DI-CHEM & QUALITY TECHNOLOGY, LLC VINTON, TX			MAYFIELD POOL SUPPLY, LP EL PASO, TX		
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ANNUAL EST. QTY.		UNIT PRICE (B)	ANNUAL ESTIMATED COST (C)	3-YEAR EST. COST (D)	UNIT PRICE (C)	ANNUAL ESTIMATED COST (D)	3-YEAR EST. COST (E)
			MIN	MAX (A)						
1.	3 INCH TRI-CHLOR TABLES W/STABILIZER SLOW DISSOLVING FOR OUTDOOR POOLS	50 LBS PAIL	100	144	\$117.99	\$16,990.56	\$50,971.68	\$79.99	\$11,518.56	\$34,555.68
2.	CARBOYS OF ACID FOR BOTH INDOOR AND OUTDOOR POOLS	15 GAL/CARBOY	400	600	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
3.	SODIUM BICARBONATE FOR ALL POOLS	50 LBS BAG	150	300	\$64.99	\$19,497.00	\$58,491.00	\$19.99	\$5,997.00	\$17,991.00
4.	SODIUM THIOSULFATE FOR ALL POOLS	51 LBS BAG	1	2	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
5.	LIGHT SODA ASH FOR ALL POOLS	52 LBS BAG	2	5	\$59.99	\$299.95	\$899.85	\$26.25	\$131.25	\$393.75
6.	POWER POWDER PLUS (DRY CHLORINE) FOR ALL POOLS	100 LBS PAIL	3	5	NO BID	NO BID	NO BID	\$111.00	\$555.00	\$1,665.00

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2018-1358 POOL CHEMICALS



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ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ANNUAL EST. QTY.		UNIT PRICE (B)	ANNUAL ESTIMATED COST (C)	3-YEAR EST. COST (D)	UNIT PRICE (C)	ANNUAL ESTIMATED COST (D)	3-YEAR EST. COST (E)
			MIN	MAX (A)						
7.	CLARIFIER OR EQUIVALENT FOR ALL POOLS	1 QT BOTTLE	1	2	\$19.99	\$39.98	\$119.94	\$4.73	\$9.46	\$28.38
8.	ALGAECIDE OR EQUIVALENT FOR ALL POOLS	1 GALLON	120	140	\$39.99	\$5,598.60	\$16,795.80	\$39.99	\$5,598.60	\$16,795.80
9.	DPD #1 CHLORINE, TEST TABLETS	1,000 TABLETS PER BOX	30	45	\$8.99	\$404.55	\$1,213.65	\$31.45	\$1,415.25	\$4,245.75
10.	PHENOL RED, PH, TEST TABLETS	1,000 TABLETS PER BOX	30	45	\$58.99	\$2,654.55	\$7,963.65	\$53.63	\$2,413.35	\$7,240.05
11.	DPD #3, TOTAL CHLORINE, TEST TABLETS	1,000 TABLETS PER BOX	30	45	\$58.99	\$2,654.55	\$7,963.65	\$53.63	\$2,413.35	\$7,240.05
12.	ALK. M/2 LOW RANGE, TOTAL ALKALITY, TEST TABLETS	1,000 TABLETS PER BOX	2	4	\$79.99	\$319.96	\$959.88	\$53.63	\$214.52	\$643.56

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2018-1358 POOL CHEMICALS



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Project Name: POOL CHEMICALS
Bid Opening Date: MAY 30, 2018

Solicitation #: 2018-1358
Department: PARKS & RECREATION

					DI-CHEM & QUALITY TECHNOLOGY, LLC VINTON, TX			MAYFIELD POOL SUPPLY, LP EL PASO, TX		
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ANNUAL EST. QTY.		UNIT PRICE (B)	ANNUAL ESTIMATED COST (C)	3-YEAR EST. COST (D)	UNIT PRICE (C)	ANNUAL ESTIMATED COST (D)	3-YEAR EST COST (E)
			MIN	MAX (A)						
13.	CA HARDNESS, CALCIUM HARDNESS, TEST TABLETS	1,000 TABLETS PER BOX	1	2	\$79.99	\$159.98	\$479.94	\$53.63	\$107.26	\$321.78
14.	CYA, CYANURIC ACID, TEST TABLETS	1,000 TABLETS PER BOX	1	2	\$86.99	\$173.98	\$521.94	\$61.25	\$122.50	\$367.50
15.	INSTRUMENTAL DPD #1, CHLORINE, TEST TABLETS	1,000 TABLETS PER BOX	4	6	\$97.99	\$587.94	\$1,763.82	\$70.13	\$420.78	\$1,262.34
16.	INSTRUMENTAL PHENOL RED, PH, TEST TABLETS	1,000 TABLETS PER BOX	4	6	NO BID	NO BID	NO BID	\$41.08	\$246.48	\$739.44
17.	INSTRUMENTAL DPD #3, TOTAL CHLORINE, TEST TABLETS	1,000 TABLETS PER BOX	4	6	\$97.99	\$587.94	\$1,763.82	\$41.08	\$246.48	\$739.44
18.	INSTRUMENTAL ALK. M/2 LOW RANGE, TOTAL ALKALITY, TEST TABLETS	1,000 TABLETS PER BOX	3	5	NO BID	NO BID	NO BID	\$41.08	\$205.40	\$616.20

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Project Name: POOL CHEMICALS

Bid Opening Date: MAY 30, 2018

Solicitation #: 2018-1358

Department: PARKS & RECREATION

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ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ANNUAL EST. QTY.		UNIT PRICE (B)	ANNUAL ESTIMATED COST (C)	3-YEAR EST. COST (D)	UNIT PRICE (C)	ANNUAL ESTIMATED COST (D)	3-YEAR EST COST (E)
			MIN	MAX (A)						
19.	INSTRUMENTAL CA HARDNESS, CALCIUM HARDNESS, TEST TABLETS	1,000 TABLETS PER BOX	1	2	NO BID	NO BID	NO BID	\$41.08	\$82.16	\$246.48
20.	INSTRUMENTAL CYA, CYANURIC ACID, TEST TABLETS	1,000 TABLETS PER BOX	1	2	NO BID	NO BID	NO BID	\$41.08	\$82.16	\$246.48
21.	CO2	50 LB CANISTER	75	96	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
22.	PHOSPHATE REMOVER	1 QT BOTTLE	1	2	\$63.99	\$127.98	\$383.94	\$9.24	\$18.48	\$55.44

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APPROVED BY: _____/s/_____
DATE: 06/25/2018



**CITY OF EL PASO
BID TABULATION FORM - REVISED**



Project Name: POOL CHEMICALS

Bid Opening Date: MAY 30, 2018

Solicitation #: 2018-1358

Department: PARKS & RECREATION

					DI-CHEM & QUALITY TECHNOLOGY, LLC VINTON, TX			MAYFIELD POOL SUPPLY, LP EL PASO, TX		
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ANNUAL EST. QTY.		UNIT PRICE (B)	ANNUAL ESTIMATED COST (C)	3-YEAR EST. COST (D)	UNIT PRICE (C)	ANNUAL ESTIMATED COST (D)	3-YEAR EST COST (E)
			MIN	MAX (A)						
23.	1" CHLORINE TABLETS WITH 4 CHEMICAL FEEDER SYSTEM	50 LBS PAIL	80	60	\$164.99	\$9,899.40	\$29,698.20	NO BID	NO BID	NO BID
24.	NATURALLY PURE ENZYME CLEANER & PHOSPHATE CONTROL	55 GALLON DRUM	5	10	NO BID	NO BID	NO BID	\$2,450.00	\$24,500.00	\$73,500.00
25	ACCU-TABS BRAND: ACCU@TAB	55 LBS PAIL	500	665	NO BID	NO BID	NO BID	\$118.00	\$78,470.00	\$235,410.00
3-YR GRAND TOTAL ITEMS (1-25)							\$179,990.76			\$404,304.12

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	DI-CHEM & QUALITY TECHNOLOGY, LLC VINTON, TX	MAYFIELD POOL SUPPLY, LP EL PASO, TX
OPTION TO EXTEND THE TERM OF THE AGREEMENT THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:		
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
PAYMENT TERMS:		NET - 30 DAYS
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	5	1
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	24	24
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.		

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ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ANNUAL EST. QTY.		UNIT PRICE (B)	ANNUAL ESTIMATED COST (C)	3-YEAR EST. COST (D)	UNIT PRICE (C)	ANNUAL ESTIMATED COST (D)	3-YEAR EST COST (E)
			MIN	MAX (A)						
1.	3 INCH TRI-CHLOR TABLES W/STABILIZER SLOW DISSOLVING FOR OUTDOOR POOLS	50 LBS PAIL	100	144	\$87.25	\$12,564.00	\$37,692.00	NO BID	NO BID	NO BID
2.	CARBOYS OF ACID FOR BOTH INDOOR AND OUTDOOR POOLS	15 GAL/CARBOY	400	600	\$66.90	\$40,140.00	\$120,420.00	NO BID	NO BID	NO BID
3.	SODIUM BICARBONATE FOR ALL POOLS	50 LBS BAG	150	300	\$23.00	\$6,900.00	\$20,700.00	NO BID	NO BID	NO BID
4.	SODIUM THIOSULFATE FOR ALL POOLS	51 LBS BAG	1	2	\$65.00 *50 # PAIL	\$130.00	\$390.00	NO BID	NO BID	NO BID
5.	LIGHT SODA ASH FOR ALL POOLS	52 LBS BAG	2	5	\$23.00 *50 LBS BAG	\$115.00	\$345.00	NO BID	NO BID	NO BID
6.	POWER POWDER PLUS (DRY CHLORINE) FOR ALL POOLS	100 LBS PAIL	3	5	\$116.00 * 68%	\$580.00	\$1,740.00	NO BID	NO BID	NO BID

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2018-1358 POOL CHEMICALS

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CITY OF EL PASO BID TABULATION FORM - REVISED



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Solicitation #: 2018-1358

Department: PARKS & RECREATION

					THIRD GEN , LLC DBA TRIPLE S. JANITORIAL SUPPLY EL PASO, TX			UNIVAR USA, INC KENT, WA		
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ANNUAL EST. QTY.		UNIT PRICE (B)	ANNUAL ESTIMATED COST (C)	3-YEAR EST. COST (D)	UNIT PRICE (C)	ANNUAL ESTIMATED COST (D)	3-YEAR EST COST (E)
			MIN	MAX (A)						
7.	CLARIFIER OR EQUIVALENT FOR ALL POOLS	1 QT BOTTLE	1	2	\$7.50	\$15.00	\$45.00	NO BID	NO BID	NO BID
8.	ALGAECIDE OR EQUIVALENT FOR ALL POOLS	1 GALLON	120	140	\$41.00	\$5,740.00	\$17,220.00	NO BID	NO BID	NO BID
9.	DPD #1 CHLORINE, TEST TABLETS	1,000 TABLETS PER BOX	30	45	\$41.00	\$1,845.00	\$5,535.00	NO BID	NO BID	NO BID
10.	PHENOL RED, PH, TEST TABLETS	1,000 TABLETS PER BOX	30	45	\$41.00	\$1,845.00	\$5,535.00	NO BID	NO BID	NO BID
11.	DPD #3, TOTAL CHLORINE, TEST TABLETS	1,000 TABLETS PER BOX	30	45	\$41.00	\$1,845.00	\$5,535.00	NO BID	NO BID	NO BID
12.	ALK. M/2 LOW RANGE, TOTAL ALKALITY, TEST TABLETS	1,000 TABLETS PER BOX	2	4	\$70.00	\$280.00	\$840.00	NO BID	NO BID	NO BID

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2018-1358 POOL CHEMICALS

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**CITY OF EL PASO
BID TABULATION FORM - REVISED**



Project Name: POOL CHEMICALS

Bid Opening Date: MAY 30, 2018

Solicitation #: 2018-1358

Department: PARKS & RECREATION

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			MIN	MAX (A)						
13.	CA HARDNESS, CALCIUM HARDNESS, TEST TABLETS	1,000 TABLETS PER BOX	1	2	\$70.00	\$140.00	\$420.00	NO BID	NO BID	NO BID
14.	CYA, CYANURIC ACID, TEST TABLETS	1,000 TABLETS PER BOX	1	2	\$80.00	\$160.00	\$480.00	NO BID	NO BID	NO BID
15.	INSTRUMENTAL DPD #1, CHLORINE, TEST TABLETS	1,000 TABLETS PER BOX	4	6	\$41.00 * SAME AS #9	\$246.00	\$738.00	NO BID	NO BID	NO BID
16.	INSTRUMENTAL PHENOL RED, PH, TEST TABLETS	1,000 TABLETS PER BOX	4	6	\$41.00 * SAME AS #10	\$246.00	\$738.00	NO BID	NO BID	NO BID
17.	INSTRUMENTAL DPD #3, TOTAL CHLORINE, TEST TABLETS	1,000 TABLETS PER BOX	4	6	\$41.00 * SAME AS #11	\$246.00	\$738.00	NO BID	NO BID	NO BID
18.	INSTRUMENTAL ALK. M/2 LOW RANGE, TOTAL ALKALITY, TEST TABLETS	1,000 TABLETS PER BOX	3	5	\$70.00 * SAME AS #12	\$350.00	\$1,050.00	NO BID	NO BID	NO BID

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2018-1358 POOL CHEMICALS



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			MIN	MAX (A)						
19.	INSTRUMENTAL CA HARDNESS, CALCIUM HARDNESS, TEST TABLETS	1,000 TABLETS PER BOX	1	2	\$70.00 ^ SAME AS #13	\$140.00	\$420.00	NO BID	NO BID	NO BID
20.	INSTRUMENTAL CYA, CYANURIC ACID, TEST TABLETS	1,000 TABLETS PER BOX	1	2	\$80.00 ^ SAME AS #14	\$160.00	\$480.00	NO BID	NO BID	NO BID
21.	CO2	50 LB CANISTER	75	96	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
22.	PHOSPHATE REMOVER	1 QT BOTTLE	1	2	\$25.50	\$51.00	\$153.00	NO BID	NO BID	NO BID

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			MIN	MAX (A)						
23.	1" CHLORINE TABLETS WITH 4 CHEMICAL FEEDER SYSTEM	50 LBS PAIL	80	60	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
24.	NATURALLY PURE ENZYME CLEANER & PHOSPHATE CONTROL	55 GALLON DRUM	5	10	\$32.00	\$320.00	\$960.00	NO BID	NO BID	NO BID
25	ACCU-TABS BRAND: ACCU@TAB	55 LBS PAIL	500	665	\$126.00	\$83,790.00	\$251,370.00	NO BID	NO BID	NO BID
3-YR GRAND TOTAL ITEMS (1-25)						\$157,848.00	\$473,544.00		NO BID	NO BID

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<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:		
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input checked="checked" type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	1	
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BIDS SOLICITED: 21 LOCAL BIDS SOLICITED: 17 BIDS RECEIVED: 6 LOCAL BIDS RECEIVED: 4 NO BID: 1		

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MAYFIELD POOL SUPPLY
1516 E. SAN ANTONIO AVENUE
EL PASO, TX 79901

UNIVERSAL SUPPLIES
11233 REDHAWK LANE
EL PASO, TX 79936

BARON'S CHEMICAL CO.
817 TEXAS AVENUE
EL PASO, TX 79901

UNIVAR USA
6980 MARKET AVENUE
EL PASO, TX 79915

BEST BUY DISTRIBUTING
ATTN: MARTHA RAMIREZ
1690 DONNA CAPONI LANE
EL PASO, TX 79936

ARSA INDUSTRIES
3900 ROSA
EL PASO, TX 79905

D. GILMORE DISTRIBUTING
10017 CARNEGIE
EL PASO, TX 79937

U-DO-IT POOL SUPPLY
8927 DYER STREET
EL PASO, TX 79904-1403

FM POOL CENTER, INC
9925 MONTANA AVENUE
EL PASO, TX 79925

DISCOUNT POOLS SPAS & SUPPLIES
111 SOUTH ROADRUNNER PARKWAY
LAS CRUCES, NM 88011-8281

L & R SUPPLY & CHEMICAL
11355 ROJAS DRIVE #10
EL PASO, TX 79936

D&D INDUSTRIAL SUPPLY
ATTN: JAVIER COSME
6825 MARBLE CANYON
EL PASO, TX 79912

Emerald Pool Supply
34406 N. 27th Drive, suite 192
Phoenix, AZ 85085

Knorr Systems, Inc.
4320 Sunbelt Dr.
Addison, TX 75001

Triple-S Janitorial Supplies
10015 Carnegie Ave.
El Paso, Texas 79925

Progressive Pool Systems
11233 Red Hawk Lane
El Paso, Texas 79936

SUN CITY POOL SUPPLY
10017 CARNEGIE
EL PASO, TEXAS 79925

Leslie's Poolmart Inc.
3925 E. Broadway Road #100
Phoenix, Arizona 85040

ALPHA ENVIRONMENTAL AND ENERGY
SYSTEMS, INC.
6090 BANDOLERO DR
EL PASO, TX 79912-1948

DALE BOREN'S SERVICE SUPPLY, INC.
809 TONY LAMA ST.
EL PASO, TX 79915

Airmix Welding Supply
11420 Rojas Dr., Suite #3
El Paso, TX 79936