



Legislation Details (With Text)

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Title: A RESOLUTION OF THE CITY OF MARGATE, FLORIDA, AWARDED BID NO. 2023-006 FURNISH AND DELIVER SODIUM HYDROXIDE 50% BY WEIGHT TO UNIVAR SOLUTIONS USA, INC. AS PRIMARY SUPPLIER FOR TRUCKLOAD DELIVERIES AT A COST OF \$2.9265 PER GALLON, AND LESS THAN TRUCKLOAD DELIVERIES AT A COST OF \$3.5429 PER GALLON. AWARDED ALLIED UNIVERSAL CORPORATION AND BRENNTAG MID-SOUTH, INC AS SECONDARY SUPPLIERS OF LESS THAN TRUCKLOAD DELIVERIES AT A COST OF \$4.44 PER GALLON AND \$4.98 PER GALLON RESPECTIVELY; WITH THE CITY OF MARGATE ACTING AS LEAD AGENCY FOR THE SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE GROUP; PROVIDING FOR AN EFFECTIVE DATE.

Sponsors:

Indexes:

Code sections:

Attachments: 1. RESOLUTION, 2. BACKGROUND, 3. BACKGROUND, 4. BACKGROUND, 5. BACKGROUND, 6. BACKGROUND, 7. BACKGROUND, 8. BACKGROUND

Date	Ver.	Action By	Action	Result
4/19/2023	1	Regular City Commission Meeting		

TO: Mayor and City Commission

FROM: Cale Curtis, City Manager

DATE: April 19, 2023

A RESOLUTION OF THE CITY OF MARGATE, FLORIDA, AWARDED BID NO. 2023-006 FURNISH AND DELIVER SODIUM HYDROXIDE 50% BY WEIGHT TO UNIVAR SOLUTIONS USA, INC. AS PRIMARY SUPPLIER FOR TRUCKLOAD DELIVERIES AT A COST OF \$2.9265 PER GALLON, AND LESS THAN TRUCKLOAD DELIVERIES AT A COST OF \$3.5429 PER GALLON. AWARDED ALLIED UNIVERSAL CORPORATION AND BRENNTAG MID-SOUTH, INC AS SECONDARY SUPPLIERS OF LESS THAN TRUCKLOAD DELIVERIES AT A COST OF \$4.44 PER GALLON AND \$4.98 PER GALLON RESPECTIVELY; WITH THE CITY OF MARGATE ACTING AS LEAD AGENCY FOR THE SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE GROUP; PROVIDING FOR AN EFFECTIVE DATE.

BACKGROUND:

The City of Margate, acting as lead agency for the Southeast Florida Governmental Purchasing Cooperative Group, issued Bid 2023-006 for furnishing and delivering Sodium Hydroxide 50% by weight. Bids were received from three (3) suppliers as noted on the attached bid tabulation spreadsheet. Staff is recommending a multiple award of the bid to primary and secondary suppliers due to pricing and minimum order quantity variations among the bidders. A multiple award will ensure that the City as well as the various participating cooperative group municipalities are able to source the

product from the supplier that is most advantageous based on price and minimum order quantities.

RECOMMENDATION: Approve multiple award as per the attached color coded spreadsheet.

FISCAL IMPACT: Approximately \$31,000 annually (Margate usage)
Account No. 456-9080-536.52-11

CONTACT PERSON: Curt Keyser, P.E., DEES Director
Spencer L. Shambray, NIGP-CPP, CPPB, Purchasing Manager