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RIVERSIDE WATER QUALITY CONTROL PLANT CHEMICAL PURCHASES – CHANGE ORDERS

Public Works Department

City Council August 6, 2024

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BACKGROUND

- 1. The Public Works Department Wastewater Division is responsible for the collection & treatment of wastewater generated within the City of Riverside & the communities of Edgemont, Highgrove, Jurupa & Rubidoux at the RWQCP.
- 2. To satisfy the US Environmental Protection Agency's (EPA) National Pollution Discharge Elimination System (NPDES) Permit, wastewater must be treated to achieve regulatory water quality standards. The RWQCP treatment processes require the use of various chemicals to achieve water quality objectives.



DISCUSSION

- 1. Under Section 404 and 602 (J) of Purchasing Resolution No.24101, chemicals are considered to be items 'peculiar to the needs of the Sewer Utility' and can be purchased through informal or negotiated procurement, providing it is in the best interest of the City to do so.
- 2. Staff conducted a general market analysis comparing price ranges of current vendors to other businesses who offer similar goods.
- 3. The Purchasing Manager concurs that the recommended action to purchase is in compliance with Purchasing Resolution No. 24101

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	Vendor	Chemical	Cost	Price Change
Ň	lorthstar Chemical	Citric Acid	\$300,000	Decrease of 19.7%
	Kemira Water Solutions, nc.	Ferric Chloride	\$750,000	Increase of 9.2%
L	Jnivar USA, Inc.	Sodium Bisulfate	\$700,000	Increase of 8.9%
Р	Pioneer Americas LLC	Sodium Hypochlorite	\$2,379,581	Same
S	SNF Polydyne, Inc.	Polymer	\$1,700,000	Same
		Total FY 2024/2025 Chemica	ll Costs: \$5,829,581	



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RECOMMENDATIONS

That the City Council:

- Approve an annual Purchase Order for citric acid with Northstar Chemical of Santa Fe 1. Springs, California, in the amount \$300,000; and
- 2. Approve an annual Purchase Order for ferric chloride with Kemira Water Solutions, Inc., of Fontana, California, in the amount of \$750,000; and
- 3. Approve an annual Purchase Order for sodium bisulfite with Univar USA, Inc., of Kent, Washington, in the amount of \$700,000; and
- Approve an annual Purchase Order for sodium hypochlorite with Pioneer Americas, LLC., of 4. Wilmington, Delaware, in the amount of \$2,379,581; and
- Approve an annual Purchase Order for polymer with SNF Polydyne, Inc., of Riceboro, Georgia, in 5. the amount of \$1,700,000.

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