

# RIVERSIDE WATER QUALITY CONTROL PLANT CHEMICAL PURCHASES – CHANGE ORDERS

## **Public Works Department**

City Council April 16, 2024

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1

# **BACKGROUND**

WQCP services 93,000 customers within the City of Riverside

#### **Treatment Plant**

**27** 

Million gallons per day average

#### **Collections System**



800 miles of gravity sewers



20 wastewater lift stations



16,000 sewer manholes



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2

## **BACKGROUND**

- 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.
- 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.



3

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3

## **DISCUSSION**

- Market volatility, temporary supply shortages, and the Consumer Price Index (CPI) unexpectedly caused a rise in unit costs for chemicals that were budgeted for the current FY 2023/24 budget cycle.
- The usage of chemicals for the remainder of FY 2023/2024 is anticipated to increase due to the Chlorine Contact Basin #2 (CCB2) closure while it is being upgraded to meet conditions set forth by the Department of Drinking Water (DDW) to operate at a lower contact time.
- This change order request is in accordance with Resolution 23914 "Section 1104. Change Order.
- The Purchasing Manager concurs that the actions to approve are in compliance with Purchasing Resolution No. 23914, per Section 1104.



4

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4

## STRATEGIC PLAN ALIGNMENT

#### Strategic Priority 4 – Environmental Stewardship

 Goal 4.2 – Sustainably manage local water resources to maximize reliability and advanced water reuse to ensure safe, reliable, and affordable water to our community.

#### **Cross-Cutting Threads**



Community Trust







Equity



5

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## **RECOMMENDATIONS**

#### That the City Council:

- 1. Approve a change order to annual Purchase Order No. 240548 for ferric chloride with Kemira Water Solutions, Inc., of Fontana, California, in the amount of \$165,000 for a revised total of \$1,110,000;
- Approve a change order to annual Purchase Order No. 241158 for sodium bisulfate with Univar USA, Inc., of Kent, Washington, in the amount of \$225,000 for a revised total of \$960,000;
- 3. Approve a change order to annual Purchase Order No. 241153 for sodium hypochlorite with Pioneer Americas, LLC., of Wilmington, Delaware, in the amount of \$1,387,285 for a revised total of \$3,200,000;
- 4. Approve a change order to annual Purchase Order No. 241670 for polymer with SNF Polydyne, Inc., of Riceboro, Georgia, in the amount of \$741,000 for a revised total of \$2,211,000; and
- 5. With at least five affirmative votes, authorize the Chief Financial Officer, or designee, to record a supplemental appropriation \$1,888,285 from available Sewer Working Capital to the Sewer Fund, Sewer Systems Treatment, Chemical Supplies expenditure account.



6

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6