# **City of Denton**



City Hall
215 E. McKinney Street
Denton, Texas
www.cityofdenton.com

#### AGENDA INFORMATION SHEET

**DEPARTMENT:** Procurement

**ACM:** Christine Taylor

**DATE:** September 29, 2025

#### **SUBJECT**

Consider recommending adoption of an ordinance of the City of Denton, a Texas home-rule municipal corporation, authorizing the City Manager to execute a contract with PVS DX, Inc., for the purchase of water and wastewater chemicals for the Water Production and Reclamation Department; providing for the expenditure of funds therefor; and providing an effective date (IFB 8823 – awarded to PVS DX, Inc., in a three (3) year, with the option for two (2) additional one (1) year extensions, in the total five (5) year not-to-exceed amount of \$4,301,000.00).

## STRATEGIC ALIGNMENT

This action supports Key Focus Area: Support Healthy and Safe Communities.

## **INFORMATION/BACKGROUND**

These items support the purchase of water and wastewater treatment chemicals for the Water Production and Water Reclamation Departments. These chemicals are essential to the treatment processes that ensure the delivery of safe, potable water and effective wastewater treatment for the City of Denton and surrounding communities. Each chemical serves a specific operational purpose and is critical to maintaining regulatory compliance and service reliability.

The City issued an Invitation for Bid (IFB) for Water and Wastewater Treatment Chemicals and is awarding lines based upon the lowest price per chemical, which resulted in eight (8) contracts. This contract is for these specific chemicals listed below.

Sodium Hypochlorite 12.5% Solution is for disinfection and to maintain residuals in the distribution system for Water Production. Liquid Chlorine 100% (150 lbs. Cylinders 600 lb. shipments) is for disinfection and to maintain residuals in the distribution system. Sodium Hypochlorite 10% Solution is used for disinfection in the Water Reclamation process. The agreement will support uninterrupted operations at both the water production and water reclamation facilities.

Chemical	Five (5) Year Spend
Sodium Hypochlorite 12.5% Solution	\$3,600,000
Liquid Chlorine 100% (150 lbs. Cylinders 600 lb. shipments)	35,000
Sodium Hypochlorite 10% Solution	275,000
Contingency-10%	391,000
Total	\$4,301,000

Invitation for Bids was sent to 268 prospective suppliers of this item, including 11 Denton firms. In addition, specifications were placed on the Procurement website for prospective suppliers to download, and advertised in the local newspaper. Fifteen proposals were received, with 14 meeting specifications. The lowest bid for Section A, Lines 2 and 3, and Section B, Line 16, was awarded to PVS DX, Inc.

	885 - Water and Wastewater Treating
	Chemicals & <b>895</b> - Welding Equipment
NIGP Code Used for Solicitation:	and Supplies
Notifications sent for Solicitation sent in IonWave:	268
Number of Suppliers that viewed Solicitation in IonWave:	60
HUB-Historically Underutilized Business Invitations sent out:	22
SBE-Small Business Enterprise Invitations sent out:	103
Responses from Solicitation:	15
Responses Meeting Specifications:	14

## RECOMMENDATION

Award a contract with PVS DX, Inc., for the purchase of water and wastewater chemicals for the Water Production and Reclamation Department, in a three (3) year, with the option for two (2) additional one (1) year extensions, in the total five (5) year not-to-exceed amount of \$4,301,000.

## **PRINCIPAL PLACE OF BUSINESS**

PVS DX, Inc. Houston, TX

# **ESTIMATED SCHEDULE OF PROJECT**

This is an initial three (3) year contract with options to extend the contract for two (2) additional one (1) year periods, with all terms and conditions remaining the same.

## **FISCAL INFORMATION**

These products and services will be funded through the department's budget on an as-needed basis. The City will only pay for services rendered and is not obligated to pay the full contract amount unless needed.

## **EXHIBITS**

Exhibit 1: Agenda Information Sheet

Exhibit 2: Bid Tabulation

Exhibit 3: Ordinance and Contract

Respectfully submitted: Lori Hewell, 940-349-7100 Purchasing Manager

For information concerning this acquisition, contact: Trever Heskett, 940-349-7627.

Legal point of contact: Marcella Lunn at 940-349-8333.