## AGENDA NOTES

Solicitation Name and Number	Water and Wastewater Treatment Chemicals (Three Year
Solicitation Mame and Mumber	Multiyear Contract)
	ITB No. 21-101400
	11 B NO. 21-101400
Procurement Agent	Angel Frazier
Date Solicitation bid prices expire.	July 12, 2021
(Indicate if vendor has agreed to extend bid date/prices. Include new date.)	Vendors agreed to extend pricing to October 9, 2021.
Solicitation Name, Number and	ITB 17-100828 Water/Wastewater Treatment Chemicals
Contract Number of expiring/expired	(Annual Contract w/ 2 Options to Renew)
Contract (If no previous contract, please indicate N/A)	CPA 1078248
please mulcate N/A)	Polydyne, Inc.
	Torydyne, me.
	CPA 1078400
	Premier Magnesia, LLC
	CPA 1078335
	Brenntag Mid-South, Inc.
	CPA 1078280
	Chemrite, Inc.
	CPA 1078358 & 1159365
	C&S Chemicals
	CPA 1078321
	PVS Chemical Solutions, Inc.
Previous Contract Number,	\$11,075,200.00
<b>Contractor Name and Award Amount</b>	
(Include increases and Total Award	CPA 1078248
Amount)	Polydyne Inc.
	Initial – \$408,000.00
	1 <sup>st</sup> Renewal - \$410,000.00
	$2^{nd}$ Renewal - \$408,000.00
	\$1,226,000.00
	CPA 1078400
	Premier Magnesia, LLC
	Initial – \$13,700.00
	1 <sup>st</sup> Renewal - \$550,000.00
	<u>2<sup>nd</sup> Renewal -\$550,000.00</u>
	\$1,113,700.00
	CPA 1078335
	Brenntag Mid-South Inc.
	Dremnag witu-south ille.

	Initial – \$1,565,900.00
	1 <sup>st</sup> Renewal - \$450,000.00
	<u>2<sup>nd</sup> Renewal - \$85,000.00</u>
	\$2,100,900.00
	CPA 1078280
	Chemrite Inc.
	Initial – \$1,260,000.00
	1 <sup>st</sup> Renewal - \$1,105,000.00
	$2^{nd}$ Renewal - \$1,260,000.00
	\$3,625,000.00
	\$3,023,000.00
	CDA 1079221
	CPA 1078321
	PVS Chemical Solutions Inc
	Initial – \$397,000.00
	1 <sup>st</sup> Renewal - \$300,000.00
	$2^{nd}$ Renewal - \$0.00
	\$697,000.00
	CPA 1078358 & 1159365
	C & S Chemicals
	Initial – \$957,600.00
	1 <sup>st</sup> Renewal - \$960,000.00
	2 <sup>nd</sup> Renewal -\$395,000.00
	\$2,312,600.00
	¢_,01_,000,00
Previous Amount Spent on	\$8,998,133.80
	+
Expiring/Expired Contract (If	
Expiring/Expired Contract (If multiple award List Amount Spent	CPA 1078248
multiple award, List Amount Spent	CPA 1078248 Polydyne Inc
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc.
multiple award, List Amount Spent	Polydyne Inc. Initial – \$221,649.37
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – \$221,649.37 1 <sup>st</sup> Renewal - \$69,983.95
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – \$221,649.37 1 <sup>st</sup> Renewal - \$69,983.95 2 <sup>nd</sup> Renewal - \$279,951.97
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – \$221,649.37 1 <sup>st</sup> Renewal - \$69,983.95
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – \$221,649.37 1 <sup>st</sup> Renewal - \$69,983.95 <u>2<sup>nd</sup> Renewal - \$279,951.97</u> \$571,585.29
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – \$221,649.37 1 <sup>st</sup> Renewal - \$69,983.95 <u>2<sup>nd</sup> Renewal - \$279,951.97</u> \$571,585.29 CPA 1078400
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – \$221,649.37 1 <sup>st</sup> Renewal - \$69,983.95 <u>2<sup>nd</sup> Renewal - \$279,951.97</u> \$571,585.29 CPA 1078400 Premier Magnesia LLC
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – \$221,649.37 1 <sup>st</sup> Renewal - \$69,983.95 <u>2<sup>nd</sup> Renewal - \$279,951.97</u> \$571,585.29 CPA 1078400 Premier Magnesia LLC Initial –\$13,700.00
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – \$221,649.37 1 <sup>st</sup> Renewal - \$69,983.95 <u>2<sup>nd</sup> Renewal - \$279,951.97</u> \$571,585.29 CPA 1078400 Premier Magnesia LLC Initial –\$13,700.00 1 <sup>st</sup> Renewal - \$30,064.19
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial $-$ \$221,649.37 1 <sup>st</sup> Renewal $-$ \$69,983.95 2 <sup>nd</sup> Renewal $-$ \$279,951.97 \$571,585.29 CPA 1078400 Premier Magnesia LLC Initial $-$ \$13,700.00 1 <sup>st</sup> Renewal $-$ \$30,064.19 2 <sup>nd</sup> Renewal $-$ \$600,000.00
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – \$221,649.37 1 <sup>st</sup> Renewal - \$69,983.95 <u>2<sup>nd</sup> Renewal - \$279,951.97</u> \$571,585.29 CPA 1078400 Premier Magnesia LLC Initial –\$13,700.00 1 <sup>st</sup> Renewal - \$30,064.19
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial $-$ \$221,649.37 1 <sup>st</sup> Renewal - \$69,983.95 2 <sup>nd</sup> Renewal - \$279,951.97 \$571,585.29 CPA 1078400 Premier Magnesia LLC Initial $-$ \$13,700.00 1 <sup>st</sup> Renewal - \$30,064.19 2 <sup>nd</sup> Renewal - \$600,000.00 \$643,764.19
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – $221,649.37$ 1 <sup>st</sup> Renewal - $69,983.95$ 2 <sup>nd</sup> Renewal - $279,951.97$ \$571,585.29 CPA 1078400 Premier Magnesia LLC Initial – $13,700.00$ 1 <sup>st</sup> Renewal - $30,064.19$ 2 <sup>nd</sup> Renewal - $600,000.00$ \$643,764.19 CPA 1078335
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – \$221,649.37 1 <sup>st</sup> Renewal - \$69,983.95 <u>2<sup>nd</sup> Renewal - \$279,951.97</u> \$571,585.29 CPA 1078400 Premier Magnesia LLC Initial –\$13,700.00 1 <sup>st</sup> Renewal - \$30,064.19 <u>2<sup>nd</sup> Renewal - \$600,000.00</u> \$643,764.19 CPA 1078335 Brenntag Mid-South, Inc.
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – $$221,649.37$ 1 <sup>st</sup> Renewal - $$69,983.95$ 2 <sup>nd</sup> Renewal - $$279,951.97$ \$571,585.29 CPA 1078400 Premier Magnesia LLC Initial - $$13,700.00$ 1 <sup>st</sup> Renewal - $$30,064.19$ 2 <sup>nd</sup> Renewal - $$600,000.00$ \$643,764.19 CPA 1078335 Brenntag Mid-South, Inc. Initial - \$1,523,075.50
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – \$221,649.37 1 <sup>st</sup> Renewal - \$69,983.95 <u>2<sup>nd</sup> Renewal - \$279,951.97</u> \$571,585.29 CPA 1078400 Premier Magnesia LLC Initial –\$13,700.00 1 <sup>st</sup> Renewal - \$30,064.19 <u>2<sup>nd</sup> Renewal - \$600,000.00</u> \$643,764.19 CPA 1078335 Brenntag Mid-South, Inc.
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – $$221,649.37$ 1 <sup>st</sup> Renewal - $$69,983.95$ 2 <sup>nd</sup> Renewal - $$279,951.97$ \$571,585.29 CPA 1078400 Premier Magnesia LLC Initial - $$13,700.00$ 1 <sup>st</sup> Renewal - $$30,064.19$ 2 <sup>nd</sup> Renewal - $$600,000.00$ \$643,764.19 CPA 1078335 Brenntag Mid-South, Inc. Initial - \$1,523,075.50
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – $$221,649.37$ 1 <sup>st</sup> Renewal - $$69,983.95$ 2 <sup>nd</sup> Renewal - $$279,951.97$ \$571,585.29 CPA 1078400 Premier Magnesia LLC Initial - $$13,700.00$ 1 <sup>st</sup> Renewal - $$30,064.19$ 2 <sup>nd</sup> Renewal - $$600,000.00$ \$643,764.19 CPA 1078335 Brenntag Mid-South, Inc. Initial - $$1,523,075.50$ 1 <sup>st</sup> Renewal - $$344,471.40$
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – $$221,649.37$ $1^{st}$ Renewal - $$69,983.95$ $2^{nd}$ Renewal - $$279,951.97$ \$571,585.29 CPA 1078400 Premier Magnesia LLC Initial – $$13,700.00$ $1^{st}$ Renewal - $$30,064.19$ $2^{nd}$ Renewal - $$30,064.19$ $2^{nd}$ Renewal - $$600,000.00$ \$643,764.19 CPA 1078335 Brenntag Mid-South, Inc. Initial - $$1,523,075.50$ $1^{st}$ Renewal - $$344,471.40$ $2^{nd}$ Renewal - $$344,471.40$
multiple award, List Amount Spent per Contract and include Total	Polydyne Inc. Initial – $$221,649.37$ $1^{st}$ Renewal - $$69,983.95$ $2^{nd}$ Renewal - $$279,951.97$ \$571,585.29 CPA 1078400 Premier Magnesia LLC Initial – $$13,700.00$ $1^{st}$ Renewal - $$30,064.19$ $2^{nd}$ Renewal - $$30,064.19$ $2^{nd}$ Renewal - $$600,000.00$ \$643,764.19 CPA 1078335 Brenntag Mid-South, Inc. Initial - $$1,523,075.50$ $1^{st}$ Renewal - $$344,471.40$ $2^{nd}$ Renewal - $$344,471.40$

	Initial - $$1,259,999.99$ 1 <sup>st</sup> Renewal - $$1,105,000.00$ 2 <sup>nd</sup> Renewal - $$1,260,000.00$ \$3,624,999.99 CPA 1078358 & 1159365 C&S Chemicals Initial - $$1,120,818.99$ 1 <sup>st</sup> Renewal - $$728,118.95$ 2 <sup>nd</sup> Renewal - $$0.00$ \$1,685,532.21 CPA 1078321 PVS Chemical Solutions Inc. Initial - $$367,155.24$ 1 <sup>st</sup> Renewal - $$22,295.98$ 2 <sup>nd</sup> Renewal - $$0.00$ \$389,451.22
Prime Contractor Information and LSBE-Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided, Number of years in business and Previous Business/Contracts and Amounts in DeKalb County)	Polydyne, Inc.Owner: John PittmanYears in business: 18Years doing business with DeKalb: 16C&S ChemicalsOwner: Chandler RobertYears in business: 41Years doing business with DeKalb: 2Burnett Lime Company, Inc.Owner: Tommy BurnettYears in business: 35Years doing business with DeKalb: 1
	Pencco, Inc.Owner: R. L. HorneYears in business: 7Years doing business with DeKalb: 17Polytec, Inc.Owner: Jack HarmonYears in business: 27Years doing business with DeKalb: 16Mississippi Lime CompanyOwner: Bill AyersYears in business: 20Years doing business with DeKalb: 1Southern IonicsOwner: Milton SundbeckYears in business: 9

	Years doing business with DeKalb: 17
Unique Circumstances	Line Items Nos. 6, 8, 9,10, 11, 12, and 13 were not awarded. Line Item Nos. 6, 8, 9, 10, and 11 were originally awarded to Brenntag Mid-South Inc., however they were not able to hold the current bid price.
Attachments	1. Recommendation 2. Bid Tabulation