



Legislation Details (With Text)

File #: 2019-4515 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 10/18/2019 **In control:** Board of Commissioners
On agenda: 12/10/2019 **Final action:** 12/10/2019
Title: Commission District(s): ALL
REN - Liquid Sodium Bisulfite (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1139922 for the use by Department of Watershed Management (DWM). The contract consists of providing liquid sodium bisulfite in bulk quantity. Awarded to Southern Ionics, Inc. Amount Not To Exceed: \$375,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Contract Renewal Form

Date	Ver.	Action By	Action	Result
12/10/2019	1	Board of Commissioners		
12/3/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
12/3/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN - Liquid Sodium Bisulfite (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1139922 for the use by Department of Watershed Management (DWM). The contract consists of providing liquid sodium bisulfite in bulk quantity. Awarded to Southern Ionics, Inc. Amount Not To Exceed: \$375,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by BOC on December 11, 2018 for an amount not to exceed \$477,940.00. Consists of providing liquid sodium bisulfite in bulk quantity to be used for the dichlorination of water and wastewater. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through December 31, 2020 with:

Southern Ionics, Inc. 579 Commerce Street, West Point, MS 39773

Amount Not To Exceed: \$375,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-------------------------|
| 1. Contract Effective Date: | December 11, 2018 |
| 2. Contract Expiration Date: | December 31, 2019 |
| 3. Amount Spent To Date: | \$234,887.63 |
| 4. Funding: | General Operating (DWM) |