



## Legislation Details (With Text)

**File #:** 2019-3241      **Version:** 1      **Name:**

**Type:** Resolution      **Status:** Preliminary Item

**File created:** 1/21/2019      **In control:** Board of Commissioners

**On agenda:** 3/12/2019      **Final action:** 3/12/2019

**Title:** Commission District(s): All  
 REN - Hydrofluosilicic Acid (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1054131 for use by the Department of Watershed Management (DWM). This contract consists of the purchase of Hydrofluosilicic Acid to treat DeKalb County's drinking water. Awarded to Univar USA, Inc. Amount Not To Exceed: \$210,000.00.

**Indexes:**

**Attachments:** 1. AGENDA NOTES, 2. RENEWAL REQUEST FORM

Date	Ver.	Action By	Action	Result
3/12/2019	1	Board of Commissioners	approved	Pass
3/5/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
3/5/2019	1	Committee of the Whole		

**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO       **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): All**

REN - Hydrofluosilicic Acid (Annual Contract - 2<sup>nd</sup> Renewal of 2 Options to Renew): Contract No. 1054131 for use by the Department of Watershed Management (DWM). This contract consists of the purchase of Hydrofluosilicic Acid to treat DeKalb County's drinking water. Awarded to Univar USA, Inc. Amount Not To Exceed: \$210,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on March 14, 2017 for an amount not to exceed \$202,320.00. On March 27, 2018, the BOC approved the 1st renewal for an amount not to exceed \$202,320.00. This request is to exercise the 2nd and final renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through March 31, 2020 with:

Univar USA, Inc., 4 Steel Road East, Morrisville, PA 19067

Amount Not To Exceed: \$210,000.00

**ADDITIONAL INFORMATION:**

- 1. Contract Effective Date: March 14, 2017
- 2. Contract Expiration Date: March 31, 2019
- 3. Amount Spent To Date: \$391,443.25  
\$196,443.25 - Initial  
\$195,000.00 - 1<sup>st</sup> Renewal
- 4. Funding: General - Operating (DWM)