



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Legislation Details (With Text)

File #: 2020-0302 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 3/2/2020 **In control:** Board of Commissioners

On agenda: 4/28/2020 **Final action:** 4/28/2020

Title: Commission District(s): All
REN- Water Wastewater Caustic Soda and Sodium Hypochlorite (Annual Contract- 1st Renewal of 2 Options to Renew): Contract No. 1163920 for use by the Department of Watershed Management (DWM). This contract consists of the purchase of chemicals to maintain safe drinking water. Awarded to Univar Solutions USA, Inc. Amount Not To Exceed: \$ 1,148,000.00.

Indexes:

Attachments: 1. 2020-0302 Agenda Notes, 2. 2020-0302 Renewal Request Form

Date	Ver.	Action By	Action	Result
4/28/2020	1	Board of Commissioners	approved	Pass
4/21/2020	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
4/21/2020	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- Water Wastewater Caustic Soda and Sodium Hypochlorite (Annual Contract- 1st Renewal of 2 Options to Renew): Contract No. 1163920 for use by the Department of Watershed Management (DWM). This contract consists of the purchase of chemicals to maintain safe drinking water. Awarded to Univar Solutions USA, Inc. Amount Not To Exceed: \$ 1,148,000.00.

Information Contact: Cathryn G. Horner, Interim Director

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on April 23, 2019 for an amount not to exceed \$1,148,000.00. Consists of the purchase of chemicals that are continuously added to water to ensure it meets government regulations. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through April 30, 2021 with:

Univar Solutions USA, Inc., 200 Dean Sievers Place, Morrisville, PA 19067

Amount Not To Exceed: \$1,148,000.00.

ADDITIONAL INFORMATION:

1. Contract Effective Date: April 23, 2019
2. Contract Expiration Date: April 30, 2020
3. Amount Spent To Date: \$948,000.00
4. Funding: General Operating (DWM)