



Legislation Details (With Text)

File #: 2019-4120 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 8/1/2019 **In control:** Board of Commissioners

On agenda: 9/10/2019 **Final action:** 9/10/2019

Title: Commission District(s): All
 REN - Ferric Chloride (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1127398 for use by the Department of Watershed Management (DWM). This contract consists of providing ferric chloride to clarify and dewater sludge for sanitary wastewater treatment. Awarded to PVS Technologies, Inc. Amount Not To Exceed: \$850,000.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. RENEWAL FORM

Date	Ver.	Action By	Action	Result
9/10/2019	1	Board of Commissioners	approved	Pass
9/3/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
9/3/2019	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 - Ferric Chloride (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1127398 for use by the Department of Watershed Management (DWM). This contract consists of providing ferric chloride to clarify and dewater sludge for sanitary wastewater treatment. Awarded to PVS Technologies, Inc. Amount Not To Exceed: \$850,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on September 11, 2018 for an amount not to exceed \$805,200.00. Ferric Chloride is utilized to condition wastewater sludge for solids received at the County landfill. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through September 30, 2020 with:

PVS Technologies, Inc., 10900 Harper Avenue, Detroit, MI 48213

Amount Not To Exceed: \$850,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: September 11, 2018
2. Contract Expiration Date: September 30, 2019
3. Amount Spent To Date: \$623,828.82
4. Funding: General - Operating (DWM)