



Legislation Details (With Text)

**File #:** 2024-0464    **Version:** 1    **Name:**

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

**File created:** 3/22/2024    **In control:** Board of Commissioners

**On agenda:** 4/23/2024    **Final action:** 4/23/2024

**Title:** Commission District(s): All  
 CO - Change Order No. 1 to Contract Nos.: 1262945, 1262912, 1262920, 1262923, 1262929, 1262941, and 1262947 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). These contracts consist of the purchase of various chemicals to treat water and wastewater. This request seeks to reallocate \$5,570,000.00 of existing funds from Contract No. 1262945 to the remaining contracts, excluding Contract No. 1262941. This request also seeks to ratify emergency Purchase Order Nos. 1364543 and 1370014. Lastly, this request seeks to increase the contract funds and term through December 31, 2025. Awarded to Burnett Lime Company, Inc.; C&S Chemicals, Inc.; Mississippi Lime Company; Pencco, Inc.; Polydyne, Inc.; Polytec, Inc.; and Southern Ionics, Inc. Total Amount Not to Exceed: \$727,500.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Change Order Request Form

Date	Ver.	Action By	Action	Result
4/23/2024	1	Board of Commissioners	approved	Pass
4/16/2024	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
4/16/2024	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Change Order (CO)

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

**AGENDA ITEM:**

**Commission District(s): All**

CO - Change Order No. 1 to Contract Nos.: 1262945, 1262912, 1262920, 1262923, 1262929, 1262941, and 1262947 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). These contracts consist of the purchase of various chemicals to treat water and wastewater. This request seeks to reallocate \$5,570,000.00 of existing funds from Contract No. 1262945 to the remaining contracts, excluding Contract No. 1262941. This request also seeks to ratify emergency Purchase Order Nos. 1364543 and 1370014. Lastly, this request seeks to increase the contract funds and term through December 31, 2025. Awarded to Burnett Lime Company, Inc.; C&S Chemicals, Inc.; Mississippi Lime Company; Pencco, Inc.; Polydyne, Inc.; Polytec, Inc.; and Southern Ionics, Inc. Total Amount Not to Exceed: \$727,500.00.

**Information Contact:** Michelle Butler, Chief Procurement Officer

**Phone Number:** (404) 687-3581

**PURPOSE:**

Awarded by the BOC on August 10, 2021, to six (6) vendors in a total amount not to exceed \$16,395,795.00. These contracts consist of the purchase of various chemicals to treat water and wastewater. This request seeks to reallocate \$5,570,000.00 of existing funds from Contract No. 1262945 to the remaining contracts, excluding Contract No. 1262941. This request also seeks to ratify emergency Purchase Order Nos. 1364543 and 1370014. Lastly, this request seeks to increase the contract funds and term through December 31, 2025.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

Item No.: 15

Burnett Lime Company, Inc., 7095 Hwy 11, Campobello, SC 29322

Decrease Estimated Amount by: \$5,570,000.00

Item No.: 1

C&S Chemicals, Inc., 4180 Providence Road, Suite 310, Marietta, GA 31323

Increase Estimated Amount by: \$2,037,500.00

Item Nos.: 2 - 4

Polydyne, Inc., One Chemical Plant Road, Riceboro, GA 31323

Increase Estimated Amount by: \$1,575,000.00

Item No.: 5

Mississippi Lime Company, 3870 S. Lindbergh Boulevard, Suite 200, St. Louis, MO 63127

Increase Estimated Amount by: \$2,000,000.00

Item No.: 7

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

Increase Estimated Amount by: \$415,000.00

Item No.: 14

Polytec, Inc., 191 Barley Park Lane, Mooresville, NC 28115

Increase Estimated Amount by: \$0.00

Item No.: 16

Pencco, Inc., P.O. Box 600, San Felipe, TX 77473

Increase Estimated Amount by: \$270,000.00

and authorize the Chief Executive Officer to execute the change orders and all associated documents.

**ADDITIONAL INFORMATION:**

- |                              |                              |
|------------------------------|------------------------------|
| 1. Contract Effective Date:  | September 15, 2021           |
| 2. Contract Expiration Date: | December 31, 2024            |
| 3. Amount Spent to Date:     | \$7,512,295.48               |
| 4. Funding:                  | Enterprise - Operating (DWM) |