



## Legislation Text

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**File #:** 2019-4129, **Version:** 3

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**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** All

REN - Water & Wastewater Treatment Chemicals (Annual Contract - 2<sup>nd</sup> Renewal of 2 Options to Renew): Contract Nos.: 1078248, 1078280, 1078335, 1078400 and 1159365 for use by the Department of Watershed Management (DWM). These contracts consist of purchasing various chemicals to treat wastewater. Awarded to Polydyne, Inc., Chemrite, Inc., Brenntag Mid-South, Inc., Premier Magnesia and C & S Chemicals. Total Amount Not To Exceed: \$2,698,000.00.

**Information Contact:** Talisa Clark, CPPO

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

**PURPOSE:**

Awarded by the BOC on September 14, 2017 for a total amount not to exceed \$4,602,200.00. On September 11, 2018, the BOC approved the 1st renewal option for a total amount not to exceed \$3,775,000.00. These chemicals are necessary to make clean water. The lack of these chemicals would cause violation of federal water regulations. This request is to exercise the 2nd and final renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through September 30, 2020 with:

Item Nos.: 2-4

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

Estimated Amount: \$408,000.00

Item No. 5

Chemrite, Inc., 5202 Belle Wood Court, Suite 104, Buford, GA 30518

Estimated Amount: \$1,260,000.00

Item Nos.: 6 and 8-12

Brenntag Mid-South, Inc., 3200 Moon Station Road, Kennesaw, GA 30144

Estimated Amount: \$85,000.00

Item No. 14

Premier Magnesia, 300 Barr Harbor Dr., Suite 250, West Conshohocken, PA 19428

Estimated Amount: \$550,000.00

Item No. 1

C & S Chemicals, 4180 Providence Road, Suite 310, Marietta, GA 30062

Estimated Amount: \$395,000.00

Total Amount Not To Exceed: \$2,698,000.00

**ADDITIONAL INFORMATION:**

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|------------------------------|--|
| 1. Contract Effective Date:  | September 14, 2017                       |
| 2. Contract Expiration Date: | September 30, 2019                       |
| 3. Amount Spent To Date:     | \$8,364,991.40                           |
|                              | \$4,601,791.13 - Initial                 |
|                              | \$3,763,200.27 - 1 <sup>st</sup> Renewal |
| 4. Funding:                  | General - Operating (DWM)                |