



Legislation Details (With Text)

File #:	2019-3924	Version:	1	Name:	
Type:	Resolution	Status:		Preliminary Item	
File created:	6/19/2019	In control:		Board of Commissioners	
On agenda:	7/23/2019	Final action:		7/23/2019	
Title:	Commission District(s): All REN - Bulk Liquid Oxygen (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1118334 for use by the Department of Watershed Management (DWM). This contract consists of supplying bulk liquid oxygen to utilize as the primary disinfectant in water treatment. Awarded to Airgas USA. Total Amount Not To Exceed: \$192,400.00.				

Indexes:

Attachments: 1. AGENDA NOTES, 2. Renewal Request Form

Date	Ver.	Action By	Action	Result
7/23/2019	1	Board of Commissioners	approved	Pass
7/16/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
7/16/2019	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 - Bulk Liquid Oxygen (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1118334 for use by the Department of Watershed Management (DWM). This contract consists of supplying bulk liquid oxygen to utilize as the primary disinfectant in water treatment. Awarded to Airgas USA. Total Amount Not To Exceed: \$192,400.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on July 10, 2018 for an amount not to exceed \$192,240.00. Utilizing bulk liquid oxygen will continue to allow the Department of Watershed (DWM) to meet the permitted limit of nutrient precipitation from the treated water as well as reduce alkalinity consumption. This product has consistently reduced chemical cost with a 5% savings. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through July 31, 2020 with:

Airgas USA, 3424 Miller Drive, Atlanta, GA 30344

Amount Not To Exceed: \$192,240.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---------------------------|
| 1. Contract Effective Date: | July 10, 2018 |
| 2. Contract Expiration Date: | July 31, 2019 |
| 3. Amount Spent To Date: | \$192,240.00 |
| 4. Funding: | General - Operating (DWM) |