



Legislation Details (With Text)

File #: 2019-3722 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 5/8/2019 **In control:** Board of Commissioners
On agenda: 8/27/2019 **Final action:** 8/27/2019
Title: Commission District(s): All
SS - Repair, maintenance and calibration of equipment manufactured by Hach Company (Sole Source): for use by the Department of Watershed Management (DWM). Consists of the renewal of the annual service agreement for equipment maintenance and for the purchase of lab supplies. Awarded to Hach Company. Amount Not To Exceed: \$900,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Non-Competitive Procurement Request

Date	Ver.	Action By	Action	Result
8/27/2019	1	Board of Commissioners	approved	Pass
8/20/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
8/20/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Sole Source (SS)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

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Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on December 13, 2016 for an amount not to exceed \$300,000.00. On May 22, 2018, the BOC approved the 2nd Sole Source for an amount not to exceed \$564,845.88. DWM is currently using Hach products to verify the calibration of its Hach water quality monitoring equipment. Hach Company's factory-trained staff are the only people authorized to perform repairs, service and maintenance on Hach equipment. Therefore, additional equipment/accessories for this system must be of the proprietary manufacturer brand to ensure compatibility and to prevent the voidance of established warranties. This request is for 3 years of service.

RECOMMENDATION:

Recommend approval of the sole source with:

Hach Company, 5600 Lindbergh Drive, P.O. Box 389, Loveland, CO 80539

Amount Not To Exceed: \$900,000.00

ADDITIONAL INFORMATION:

- | | |
|--------------------------|-------------------------|
| 1. Amount Spent To Date: | \$864,268.12 |
| 2. Funding: | General Operating (DWM) |