



Legislation Details (With Text)

File #: 2022-1812 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 6/15/2022 **In control:** Board of Commissioners

On agenda: 9/13/2022 **Final action:**

Title: Commission District(s): All
 LB - Invitation No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of providing chemicals to treat drinking water for DeKalb County residents. Recommend award to the lowest, responsive and responsible bidder: Brentagg Mid-South Inc. Amount Not To Exceed: \$5,321,808.00

Indexes:

Attachments: 1. Agenda Notes, 2. Recommendation Form, 3. Bid Tabulation, 4. Market Survey

Date	Ver.	Action By	Action	Result
9/13/2022	1	Board of Commissioners	approved	Pass
9/6/2022	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
8/23/2022	1	Board of Commissioners	deferred	Pass
8/16/2022	1	PWI-Public Works & Infrastructure Committee	recommended for deferral	Pass
8/16/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Low Bidders (LB)

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

AGENDA ITEM:

Commission District(s): All

LB - Invitation No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of providing chemicals to treat drinking water for DeKalb County residents. Recommend award to the lowest, responsive and responsible bidder: Brentagg Mid-South Inc. Amount Not To Exceed: \$5,321,808.00

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Consists of providing chemicals to treat drinking water for DeKalb County residents. Two (2) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive, and responsible bidder:

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

Line Items: 1, 2, 3, 4

Amount Not To Exceed: \$5,321,808.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | 10 Days from Acceptance of Notice to Proceed |
| 2. Contract Expiration Date: | December 31, 2025 |
| 3. Funding: | Enterprise - Operating (DWM) |
| 4. Additional Bidder: | |

Univar Solutions USA Inc.
8201 S. 212th St.
Kent, WA 98032