Agenda Item No: 12.B



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** June 6, 2019

Staff Contact: Carol Akers and Andy Hummel

Agenda Title: For Possible Action: Discussion and possible action regarding Contract No. 1920-007, to

purchase Sodium Hypochlorite (Bleach) utilizing joinder contract #150063-SK-A through National IPA, for a not to exceed amount of \$220,000 through June 30, 2020. (Carol Akers,

Cakers@carson.org and Andy Hummel, Ahummel@carson.org)

Staff Summary: The Carson City Public Works and Parks and Recreation Department wish to utilize a joinder contract through National IPA to purchase Sodium Hypochlorite (12.5%) for use at the wastewater treatment plant, quill treatment plant and the aquatic center for pool disinfection. The purchase amount exceeds \$50,000 and therefore requires

Board of Supervisors approval pursuant to City policy.

Agenda Action: Formal Action / Motion Time Requested: 5 minutes

Proposed Motion

I move to approve Contract No. 1920-007.

Board's Strategic Goal

Efficient Government

Previous Action

None

Background/Issues & Analysis

Contract being utilized:

(Joinder) Omnia Partners, formerly National IPA

Contract# 150063-SK-A (expires 07/31/19, City of Las Vegas will be renewing to extend through 7/31/20).

https://www.omniapartners.com/publicsector/contract/supplier-contracts/thatcher-chemicals

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.195

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Sewer Supplies/Chemical Account/510-3201-434-06-37

Water Supplies/Chemical Account/520-3502-435-06-37

Parks General Fund Supplies/Chemical Account/101-5055-451-06-37

Is it currently budgeted? Yes

(Vote Recorded By)

Explanation of Fiscal Impact: If approved, the \$220,000 for FY20 will come out of the Accounts listed: Sewer Supplies/Chemical Account/510-3201-434-06-37 for \$160,000; Water Supplies/Chemical Account/520-3502-435-06-37 for \$50,000; and the Parks General Fund Supplies/Chemical Account/101-5055-451-06-37 for \$10,000.

Alternatives

Do not approve purchase or provide alternative direction to staff.

Attachments:		
Thatcher Executive Sumn	ary - WEB.pdf	
5		
Board Action Taken:		
Motion:	1)	Aye/Nay
	2)	
	<u> </u>	



Water Treatment Chemicals Executive Summary

Lead Agency: City of Las Vegas, NV Solicitation: Bid # 150063-SK

Bid Issued: March 12, 2015 Pre-Bid Conference Date: March 19, 2015

Response Due Date: May 7, 2015 Bids Received: 4



Awarded to:

The City of Las Vegas, NV Department of Procurement issued Bid #150063-SK on March 12, 2015 to establish a national cooperative contract for Water Treatment Chemicals. The contract includes 20 chemicals utilized for water treatment.

Notice of the solicitation was sent to potential bidders, as well as advertised in the following:

- Onvia DemandStar
- Las Vegas Review-Journal
- Daily Journal of Commerce, OR
- The State, SC
- The Olympian, WA
- Times Union, NY
- Hawaii Tribune Herald
- Virginia Richmond Times-Dispatch
- National IPA website

On May 7, 2015 bids were received from the following bidders:

- Chemtrade Chemicals US LLC
- Olin Corporation
- Shannon Chemical Corporation
- Thatcher Company of Nevada, Inc.

The bids were tabulated by the City of Las Vegas, NV Department of Procurement. A national cooperative award was made to:

Thatcher Company of Nevada, Inc.

The contract was executed on July 28, 2015 with effective date July 28, 2015. The contract term will be for one calendar year from July 28, 2015 through July 31, 2016, with four (4) one-year renewal options and an optional additional 180 days extension, with a full potential term through January 31, 2021.

Pricing:

Due to the complex nature of water treatment chemical procurement, and the unique requirements for each individual agency, Thatcher Company will conduct a thorough cost/product analysis for each agency to determine supplier/agency compatibility and meeting the needs of the requesting agency. Contact Kyle Peterson at 702-564-7622 or kyle.peterson@tchem.com