



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** June 4, 2020

Staff Contact: Carol Akers and Andy Hummel

Agenda Title: For Possible Action: Discussion and possible action regarding a proposed increase in purchase authority for Sodium Hypochlorite (Bleach), utilizing joinder contract #150063-SK-A through National IPA, for an additional \$35,000 for a new total not to exceed amount of \$335,000 through June 30, 2020 (File No. 1920-007). (Carol Akers, Cakers@carson.org and Andy Hummel, Ahummel@carson.org)

Staff Summary: The Carson City Public Works and Parks and Recreation Departments are currently utilizing the joinder contract through National IPA to purchase Sodium Hypochlorite (Bleach) used at the wastewater treatment plant, quill treatment plant and the aquatic center for pool disinfection. The price for the bleach has increased from \$0.997 per gallon to \$1.1466 per gallon. There has also been an increase to usage since the Phase 1A project improvements at the Water Resource Recovery Facility were brought online in 2017. The addition of the bioreactor unit resulted in reduced nutrient loading (nitrogen, ammonia, and phosphorous) in the effluent; however, this requires more bleach for final disinfection as previously the ammonia provided some natural disinfection that is now not occurring.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the purchase increase as requested.

Board's Strategic Goal

Efficient Government

Previous Action

On June 6, 2019 the Board of Supervisors approved 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.

On March 5, 2020 the Board of Supervisors approved an increase in purchase authority for an additional \$80,000, for a new total not to exceed amount of \$300,000 through June 30, 2020.

Background/Issues & Analysis

Contract being utilized:

(Joinder) Omnia Partners, formerly National IPA

Contract# 150063-SK-A (expires 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: Wastewater Chemicals account 5103201 500637

Is it currently budgeted? Yes

Explanation of Fiscal Impact: If the request for increase is approved, the additional \$35,000 will come from the Wastewater Chemicals account 5103201 500637.

Updated account allocation:

Wastewater Chemicals account 5103201 500637: \$240,000 + \$35,000 = 275,000

Water Chemicals account 5203505 500637: \$50,000

Parks General Fund Chemicals account 1015055 500637: \$10,000

Total updated contract amount: \$335,000

Alternatives

Do not approve purchase increase and provide direction to staff.

Attachments:

[1920-007 BOS Approved Staff Report 06-06-19.pdf](#)

[1920-007 BOS Approved Staff Report Increase 03-05-20.pdf](#)

[Thatcher Contract Summary.pdf](#)

Board Action Taken:

Motion: _____

1) _____
2) _____

Aye/Nay

(Vote Recorded By)



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

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 Summary - WEB.pdf

Board Action Taken:

Motion: approve

- 1) BB
- 2) LB

Aye/Nay

5/0

AR

(Vote Recorded By)



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** March 5, 2020

Staff Contact: Carol Akers and Andy Hummel

Agenda Title: For Possible Action: Discussion and possible action regarding an increase in purchase authority for Sodium Hypochlorite (Bleach), utilizing joinder contract #150063-SK-A through National IPA, for an additional \$80,000 for a new total not to exceed amount of \$300,000 through June 30, 2020 (File No. 1920-007). (Carol Akers, Cakers@carson.org and Andy Hummel, Ahummel@carson.org)

Staff Summary: The Carson City Public Works and Parks and Recreation Departments are currently utilizing the joinder contract through National IPA to purchase Sodium Hypochlorite (Bleach) used at the wastewater treatment plant, quill treatment plant and the aquatic center for pool disinfection. The price for the bleach has increased from \$0.997 per gallon to \$1.1466 per gallon. The pricing is conducted through a cost/product analysis per agency when orders are placed. There has also been an increase in usage since the Phase 1A project improvements at the Water Resource Recovery Facility were brought online in 2017. The addition of the bioreactor unit resulted in reduced nutrient loading (nitrogen, ammonia, and phosphorous) in the effluent; however, this requires more bleach for final disinfection as previously the ammonia provided some natural disinfection that is now not occurring.

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

Proposed Motion

I move to approve the purchase increase as requested.

Board's Strategic Goal

Efficient Government

Previous Action

On June 6, 2019, the Board of Supervisors approved 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.

Background/Issues & Analysis

Contract being utilized:

(Joinder) Omnia Partners, formerly National IPA

Contract# 150063-SK-A (expires 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: Wastewater Chemicals account 5103201 500637

Is it currently budgeted? Yes

Explanation of Fiscal Impact: If approved, the \$80,000 increase will come out of the Wastewater Chemicals account 5103201-500637, which has a current available budget of \$80,000.

Updated account allocation:

Wastewater Chemicals account 5103201-500637 \$160,000 + \$80,000 = \$240,000;

Water Chemicals account 5203502-500637 \$50,000;

Parks General Fund Chemicals account 1015055-500637 \$10,000;

Total contract \$300,000

Alternatives

Do not approve purchase and provide direction to staff.

Attachments:

1920-007 BOS approved Staff Report 06-06-19.pdf

Thatcher Contract Summary.pdf

Board Action Taken:

Motion: Approve

- 1) SG
- 2) LB

Aye/Nay
5-0-0

TW

(Vote Recorded By)



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: CHEM

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



**LAS VEGAS
CITY COUNCIL**

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CITY HALL
495 S. MAIN ST.
LAS VEGAS, NV 89101
702.229.6011 | VOICE
711 | TTY



cityoflasvegas
lasvegasnevada.gov

Sent this day via email

07/29/2019

Attn: Kyle Peterson
Thatcher Company of Nevada, Inc.
P.O. Box 57407
Salt Lake City, UT 84127-0407
Kyle.peterson@tchem.com

RE: Renewal of Contract 150063-SK-A National IPA Water Treatment Chemicals

Dear Mr. Peterson:

The City has exercised its option to renew Contract 150063-SK-A National IPA Water Treatment Chemicals, in accordance with Section 3 PERFORMANCE PERIOD. This Contract is hereby extended to July 31, 2020, representing the fourth and final of four (4) one-year renewal options.

If you have any questions, please contact Heather McLain, Senior Buyer at (702) 229-6005 or hmclain@lasvegasnevada.gov.

Sincerely,

Edward O'Neal, Manager
Purchasing and Contracts
495 S. Main St., 3rd Floor
Las Vegas, NV 89101

Cc: File
WPCF
Heather McLain, Sr. Buyer