Columbus Consolidated Government Council Meeting

May 11, 2021

Agenda Report 7	#
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TO: Mayor and Councilors

SUBJECT: Purchase Authorizations

INITIATED BY: Finance Department

(A) POOL CHEMICALS - (ANNUAL CONTRACT) - RFB NO. 21-0025

It is requested that Council approve the annual contract to purchase pool chemicals, on an "as needed" basis, from Brenntag Mid-South, Inc (Kennesaw, GA) and Chemrite, Inc (Buford, GA) for the estimated annual contract value of \$158,370.20.

The Parks and Recreation Department will utilize the pool chemicals for water treatment at the Columbus Aquatic Center and the City's outdoor swimming pools. The contract term shall be for two years, with the option to renew for three additional twelve-month periods, contingent upon the mutual agreement of the City and the Contractor.

Bid specifications were posted on DemandStar, the City's website, and the Georgia Procurement Registry. Bid responses were received on April 7, 2021 from three bidders. This bid has been advertised, opened and reviewed. The successful bidders per line item were:

	Brenntag Mid-South Inc (Kennesaw, GA)	Chemrite, Inc (Buford, GA)	United Pool (Roswell, GA)
Sodium Hypochlorite Liquid Chlorine (Bleach) 12%-15% Chlorine	\$66,000.00	No Bid	\$198,800.00
HTH Granular Chlorine 65%	\$116,575.20	\$89,856.00	\$184,968.00
HTH Granular Acid 31.45% 20 Dg	\$2,514.20	No Bid	\$12,126.81
TOTAL ESTIMATED ANNUAL COST	\$185,089.40	\$89,856.00	\$395,894.81

Funds are budgeted each fiscal year for this ongoing expense: General Fund - Parks and Recreation – Aquatics – Operating Materials; 0101-270-4413-AQUT-6728. General Fund - Parks and Recreation – Aquatics Center – Operating Materials; 0101-270-4414-NATA-6728.

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A RESOLUTION

NO
A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT FOR THE PURCHASE OF POOL CHEMICALS, ON AN "AS NEEDED" BASIS, FROM BRENNTAG MID-SOUTH, INC (KENNESAW, GA) AND CHEMRITE, INC (BUFORD, GA) FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$158,370.20.
WHEREAS , these chemicals will be utilized by the Parks and Recreation Department for water treatment at the Columbus Aquatic Center and the City's outdoor swimming pools; and,
WHEREAS , the term of contract shall be for two years, with the option to renew for three additional twelve-month periods, contingent upon the mutual agreement of the City and the Contractor.
NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:
That the City Manager is hereby authorized to enter into an annual contract for the purchase of pool chemicals, on an "as needed" basis, from Brenntag Mid-South, Inc (Kennesaw, GA) and Chemrite, Inc (Buford, GA) for the estimated annual contract value of \$158,370.20. Funds are budgeted each fiscal year for this ongoing expense: General Fund - Parks and Recreation – Aquatics – Operating Materials; 0101-270-4413-AQUT-6728. General Fund - Parks and Recreation – Aquatics Center – Operating Materials; 0101-270-4414-NATA-6728.
Introduced at a regular meeting of the Council of Columbus, Georgia, held the day of, 2021 and adopted at said meeting by the affirmative vote of members of said Council.
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor House voting Councilor Thomas voting Councilor Tucker voting Councilor Woodson voting

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor