



**BOARD OF COUNTY COMMISSIONERS**

**DATE:** November 5, 2013  
**AGENDA ITEM NO.** 12

**Consent Agenda** ☐

**Regular Agenda** ☒

**Public Hearing** ☐

**County Administrator's Signature:**

**Subject:**

Time Extension and Increase in Funds – Magnesium Hydroxide Suspension  
Contract No. 089-0474-B(LN)

**Department:**

Department of Environment and Infrastructure /  
Purchasing

**Staff Member Responsible:**

Robert Powell / Joe Lauro

**Recommended Action:**

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) APPROVE A TIME EXTENSION AND INCREASE TO THE BLANKET PURCHASE AGREEMENT (BPA) FOR MAGNESIUM HYDROXIDE SUSPENSION WITH PREMIER MAGNESIA, (PREMIER) LLC, WEST CONSHOHOCKEN, PENNSYLVANIA AT THE SAME TERMS AND CONDITIONS.

**Summary Explanation/Background:**

This contract for the Department of Environment and Infrastructure (DEI) is for the purchase of magnesium hydroxide suspension (MHS), a chemical added directly to sewers to improve biological treatment processes, effluent quality, and bio solids quality within the County wastewater treatment system.

This request is for a two (2) year term extension and a \$2,000,000.00 increase to the BPA. The term of the current contract has expired; it is not prudent for staff to bid this requirement as DEI is currently conducting a collection system odor and control study seeking the potential use of alternate products. The extension and increase is to provide for the continuance of services during the study and subsequent solicitation process. The intent was to grant Premier a one (1) year extension; however, Premier would not grant the County a one (1) year extension. The current contract expires on November 14, 2013. Premier has requested a PPI increase of 1.7% as provided in the terms and conditions of the original contract.

Previous actions regarding this contract in reverse chronological order are:

- October 30, 2012 First Amendment and Second and Final Term Extension—approved by Board of County Commissioners
- June 18, 2012 Increase in Funds for Blanket Purchase Agreement—approved by County Administrator
- October 17, 2011 First Term Extension—approved by County Administrator
- September 10, 2010 Name Change—approved by County Administrator
- November 3, 2009 Award of Bid—approved by Board of County Commissioners

**Fiscal Impact/Cost/Revenue Summary:**

SECOND AND FINAL TERM EXTENSION EXPENDITURE APPROVED THROUGH 11/14/13	\$1,040,060.00
INCREASE FOR TWO (2) YEAR TIME EXTENSION	<u>2,000,000.00</u>
REVISED EXPENDITURE NOT TO EXCEED THROUGH 11/14/15	\$3,040,060.00

Funding is provided by the Department of Environment and Infrastructure Enterprise Fund.

**Exhibits/Attachments:**

Contract Review



**PURCHASING DEPARTMENT  
CONTRACT REVIEW TRANSMITTAL**

**CATS  
NO.:**

**PROJECT: Time Extension and Increase in Funds – Magnesium Hydroxide Suspension**

**BID NUMBER: 089-0474-B(LN)**

**REQ. NUMBER:**

**TYPE:** ☒ **Purchase Contract** ☐ **Other:** ☐ **Construction-Less than \$100,000** ☐ **One Time**

In accordance with the policy guide for Contract Administration, the attached documents are submitted for review and comment.

Upon completion of review, complete Contract Review Transmittal and forward to next Review Authority listed. Please indicate suggested changes by revising, in RED, the appropriate section of the document reflecting the exact wording of the change.

**RISK MANAGEMENT:** Please enter required liability coverage on pages:

**PRODUCT ONLY** ☒

This is an annual contract. Estimated Six Month Expenditure: \$500,000.00

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	<u>Purchasing Dept.</u> J. Lauro, Director C. Mancuso, Ass't. Director	10/11	<i>[Signature]</i>		
2.	<u>DEI – Water and Sewer.</u> R. Powell, Director K. Becotte, Plant Ops Mngr. J. Dulaney, Mngr. J. Fletcher, Mngr.	10/15/13 10/15/13 10/14/13 10/14/13	<i>[Signatures: R. Powell, K. Becotte, J. Dulaney, J. Fletcher]</i>		

Using Dept please provide below information:

☐ Yes, funding for this requisition is using grant Funding. ☐ No, funding for this requisition is not using grant Funding.

If grant funding is being used you must provide Purchasing with the exact clauses that need to be on attached document.

**Please check attached vendor list. Circle vendors you want bids mailed to. Add additional vendors with complete information (Name, Address, Phone and Fax)**

**RETURN ALL DOCUMENTS TO PURCHASING**

**Make all inquiries to:** Lucy Nowacki, Procurement Analyst **at Extension 43766**

**In order to meet the following schedule, please return your requirements to Purchasing by:**

**TENTATIVE DATES**

**Bid Mail Out:**

**Bid Opening:**

**Purchasing Director Approval:**