

# Mayor and Council Communication

DATE: 09/14/21

M&amp;C FILE NUMBER: M&amp;C 21-0660

LOG NAME: 13P21-0051 CHEMICAL ODOR CONTROL SERVICES CC WATER

**SUBJECT**

(ALL) Authorize Execution of Agreements for Chemical Odor Control Services with Pencco, Inc., NRP Group, Inc., and US Peroxide LLC, in a Combined Annual Amount Up to \$4,491,078.00 for the Water Department and Authorize Five One-Year Renewal Options for the Same Amount

**RECOMMENDATION:**

It is recommended that the City Council authorize execution of an agreement for chemical odor control services with Pencco, Inc., NRP Group, Inc., and US Peroxide LLC, in a combined annual amount up to \$4,491,078.00 for the Water Department and authorize five one-year renewal options for the same amount.

**DISCUSSION:**

The Water Department approached the Purchasing Division to procure agreements for chemical odor control services. The services are needed to control the odor and reduce or eliminate the corrosion concerns within the wastewater collection system. In order to procure these services, staff issued request for proposals (RFP) No. 21-0051. The RFP consisted of detailed specifications regarding the type of chemicals, delivery and reporting. The RFP was advertised in the *Fort Worth Star-Telegram* on March 3, 2021, March 10, 2021, March 17, 2021 and March 24, 2021. The City received six proposals.

Proposals were evaluated on Best Value criteria including the price, qualifications, methodology, and past performance. Staff from the Water and Transportation Public Works Department evaluated the proposals submitted and recommend awarding Pencco, Inc., NRP Group, Inc., and US Peroxide LLC dba USP Technologies with five one-year options to renew. No guarantee was made that a specific amount of these services will be purchased. Funds will be distributed as follows based on the chemical being provided:

Vendor	Chemical	Award Amount
NRP Group	Biocatalyst Liquid	\$210,253.00
Pencco	Liquid Ferric Chloride 35-42%	\$494,500.00
Pencco	Liquid Ferric Chloride 35-42% (plant)	\$494,500.00
Pencco	Liquid Ferric Chloride (alternative)	\$494,500.00
Pencco	Liquid Ferric Sulfate 60%	\$505,450.00
Pencco	Liquid Ferric Sulfate 60% (plant)	\$505,450.00
Pencco	Liquid Ferric Sulfate (alternative)	\$505,450.00
US Peroxide	Hydrogen Peroxide 50%	\$119,475.00
Pencco	Liquid Ferrous Chloride 18-32%	\$500,000.00
US Peroxide	Optical	\$661,500.00

OFFICE OF BUSINESS DIVERSITY (OBD): A waiver of the goal for M/WBE subcontracting requirements was requested by the Purchasing Division and approved by the OBD, in accordance with the BDE Ordinance, because the purchase of goods or services is from sources where subcontracting or supplier opportunities are negligible.

ADMINISTRATIVE CHANGE ORDER: An administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

AGREEMENT TERMS: Upon City Council approval, this agreement shall begin upon execution and expire one year from that date.

RENEWAL TERMS: This agreement may be renewed for five (5) additional one-year renewal periods. This action does not require specific City Council approval provided that the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal term.

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**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the Water & Sewer Fund to support the approval of the above recommendation and execution of the agreements. Prior to any expenditure being incurred, the Water Department has the responsibility to validate the availability of funds.

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