



Legislation Details (With Text)

**File #:** 17-188      **Version:** 1      **Name:**

**Type:** Contract      **Status:** Passed

**File created:** 2/7/2017      **In control:** City Commission

**On agenda:** 3/1/2017      **Final action:** 3/1/2017

**Title:** AMENDMENT NO. 1 TO THE AGREEMENT WITH HAWKINS, INC. DBA THE DUMONT COMPANY, FOR SODIUM HYPOCHLORITE IN A NOT TO EXCEED \$52,000

**Sponsors:** Environmental Services Department

**Indexes:**

**Code sections:**

**Attachments:** 1. Amendment No. 1, Renewal 2017-2018, 2. Executed Agreement & Bid No 2014-24, Dumont - Sodium Hypochlorite, 3. Agenda Item 04-14-2014 Memorandum - Sodium Hypochlorite Agreement - The Dumont Company, 4. 1st Renewal letter

Date	Ver.	Action By	Action	Result
3/1/2017	1	City Commission	approved	

**TO:** Mayor and Commissioners  
**FROM:** John Morgan, Environmental Services Director  
**THROUGH:** Chief Neal de Jesus, Interim City Manager  
**DATE:** March 1, 2017

AMENDMENT NO. 1 TO THE AGREEMENT WITH HAWKINS, INC. DBA THE DUMONT COMPANY, FOR SODIUM HYPOCHLORITE IN A NOT TO EXCEED \$52,000

**Recommended Action:**

Motion to Approve Amendment No. 1 to the Agreement with Hawkins, Inc. d/b/a The Dumont Company to renew the agreement for purchase and delivery of sodium hypochlorite in a not-to-exceed amount of \$52,000. This recommendation complies with the City Code of Ordinances, Chapter 36, Section

**Background:**

On April 14, 2014, the City Commission awarded a three year contract with two one-year renewal options to Hawkins, Inc., dba The Dumont Company for sodium hypochlorite for utilization in the treatment of potable water (Bid 2014-24). Sodium hypochlorite is the primary disinfectant within the water distribution system at nine remote stations throughout the City for maintaining water quality. It is delivered and pumped into small tanks (500 to 1,000 gallons) at sites with limited access. The City and Hawkins, Inc. have agreed to exercise the first renewal option at the same terms and conditions in a not-to-exceed amount of \$52,000. This renewal will extend the agreement through May 28, 2018.

This motion is in accordance with the City Code of Ordinances, Section 36.07 (A) (3), "Termination, Extension, and Renewal".

**City Attorney Review:**

Approved as to form and legal sufficiency.

**Finance Department Review:**

Finance recommends approval.

**Funding Source:**

Funding will be available from 441-5122-536-52.21(Water and Sewer Fund: Operating Supplies/Chemicals).

**Timing of Request:**

This request is time-sensitive as staff wishes to renew the contract prior to its expiration.