



- **Report of Contracts for Equipment, Materials, Supplies, and Routine Services of \$250,000 or Above for the Fourth Quarter of Fiscal Year 2021/22**

## Summary

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The Report of Contracts for Equipment, Materials, Supplies, and Routine Services of \$250,000 or above for the Fourth Quarter of Fiscal Year 2021/22 is submitted in this report.

## Purpose

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Metropolitan Water District Administrative Code Section 2720 and Section 8122: General Manager's Quarterly Reports.

## Attachments

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Exhibit A is a table of contracts budgeted under the authority of the Department of the General Manager that were executed during the reporting period in accordance with Administrative Code Section 2720 and Section 8122. Administrative Code Section 8122 specifies authorization to award contracts for equipment, materials, supplies and routine services. Administrative Code Section 2720 specifies quarterly reports for the award of such contracts.

Seventeen contracts were awarded in the fourth quarter of fiscal year 2021/22, and each has a minimum amount of \$250,000 or above. Eleven were awarded as the result of competition, one was a cooperative agreement, and five were sole source. Listed below are descriptions of the contracts awarded pursuant to Administrative Code Section 8140.

PO 207421 was for a sole source contract with Olin Corporation to provide bulk liquid chlorine. The contract was awarded under Administrative Code Section 8140 due to the unique nature of the product and limited number of qualified suppliers.

PO 208384 was issued for the sole source annual fee payment to the Department of Water Resources for dam safety supervision. The contract was awarded under Administrative Code Section 8140.

PO 208290 was for a cooperative purchase agreement to Golden Star Technology, Inc., for the purchase of HP laptops and docking stations. The contract was awarded under Administrative Code Section 8140 and is a cooperative agreement on the State of Minnesota, WSCA-NASPO Master Price Agreement MNNVP-133.

PO 209403 was issued for the sole source purchase to Transwest Truck Center, LLC, for two Heavy Duty Service Trucks with Extended Cabs. The contract was awarded under Administrative Code Section 8140.

PO 198685-01 was for a sole source agreement renewal with DBA Commute with Enterprise, for leased vanpool vehicles. Includes maintenance, repair, roadside assistance and replacement vehicles. The contract was awarded under Metropolitan Administrative Code Section 8140.

PO 208760 was for a sole source agreement with Gartner, Inc., for Technical Professionals and IT Leadership Team Subscription. The contract was awarded under Metropolitan Administrative Code Section 8140.

## Detailed Report

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In order to maintain core Metropolitan functions, the General Manager has the authority pursuant to Administrative Code Section 8140, to execute all contracts for the purchase of materials, supplies, and other

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and Routine Services of \$250,000 or Above for the Fourth Quarter of  
Fiscal Year 2021/22)

consumable items and for routine services provided. Materials, supplies and items include fuels, water treatment chemicals, and bulk items. Sufficient funds are available within the annual budget.

**Exhibit A: Fourth Quarter FY 2021/2022  
Contracts for Equipment, Materials, Supplies and Routine Services**

<u>Supplier Name</u>	<u>Contract Description</u>	<u>Start Date</u>	<u>End Date</u>	<u>P.O. Number</u>	<u>Maximum</u>
Univar Solutions USA Inc.	Bid for Bulk Sodium Hydroxide (Caustic Soda) (RFB-AS-406679)	4/1/2022 Year 1 of 5	3/31/2023	*207279	\$10,000,000.00
Airgas USA, LLC	Renewal Agreement for Liquid Oxygen and System Maintenance (RFB-AB-344246)	5/1/2022 Year 5 of 5	4/30/2023	*179762-04	\$2,500,000.00
Olin Corporation	Agreement for Bulk Liquid Chlorine (Sole Source)	4/1/2022 Year 1 of 5	3/31/2023	*207421	\$2,000,000.00
Department of Water Resources	Payment for annual dam fee FY 2022/2023 (Sole Source)	5/5/2022 One-time		208384	\$626,329.00
Golden Star Technology, Inc.	Purchase of HP Laptop Computers and Docking Stations (Cooperative Agreement)	5/3/2022 One-time		208290	\$593,400.00
Transwest Truck Center, LLC	Bid for three 1.5 Ton Trucks (RFB-KK-406409)	6/28/2022 One-time		209356	\$578,377.75
Transwest Truck Center, LLC	Purchase of two Heavy Duty Service Trucks with Extended Cabs (Sole Source)	6/29/2022 One-time		209403	\$515,544.50
Johnson Service Group, INC.	Renewal of Agreement for Skilled/Technical Temporary Labor Staffing (RFP-PR-381410)	6/1/2022 Year 2 of 5	5/31/2023	*201728-01	\$500,000.00
Transwest Truck Center, LLC	Bid for two Heavy Haul Transport Conventional Day Cab Tractors (RFB-AS-406999-A)	6/23/2022 One-time		209297	\$473,216.00
DBA Commute With Enterprise	Renewal Agreement for Vanpool Rental Vehicles, including Maintenance, Repair, Roadside Assistance and Replacement Vehicles (Sole Source)	6/1/2022 Year 2 of 5	5/31/2023	*198685-01	\$460,000.00
Transwest Truck Center, LLC	Bid for seven 1.5 Ton Truck 4WD Mid Size Crew Cab 6 Ft Bed with roll back bed cover (RFB-AS-406793-406996-407756-A)	6/22/2022 One-time		209268	\$429,581.25
Los Angeles Truck Center, LLC	Bid for Utility Truck, Cab and Chassis, Diesel (RFB-RB-411089)	6/28/2022 One-time		209400	\$408,452.25

Kathco Products	Bid for Personal Protection Equipment (PPE) (RFB-KK-410337)	5/13/2022 Year 1 of 3	5/12/2023	208513	\$405,000.00
Gartner, Inc.	Agreement for Annual Renewal for Technical Professionals and IT Leadership Team Subscription (Sole Source)	6/1/2022 3 Years	5/31/2025	208760	\$376,000.00
Kathco Products	Bid for Janitorial Supplies (RFB-KK-409752)	5/13/2022 Year 1 of 3	5/12/2023	208390	\$360,000.00
Technologent	Bid for IT Network Equipment required to support BESS CIP Phase 1 Project for Jensen and Skinner (RFB-AS-411810)	6/1/2022 One-time		208793	\$290,406.90
Penske Chevrolet of Cerritos	Bid for three 1 Ton Trucks with extended cab and chassis (RFB-KK-408034)	6/29/2022 One-time		209429	\$264,394.65
Total					\$20,780,702.30

\*These agreements contain provisions that allow them to be negotiated and renewed annually for a period up to four/five years.