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Meeting Date: March 17, 2021  
Staff Contact: Mark Holstad, Chief Engineer

**TITLE: C-21-7 - Approving increase of Price Agreement Contract BP001448 – US Peroxide LLC**

**ACTION: Recommend Approval**

**Summary:**

Hydrogen Peroxide (H<sub>2</sub>O<sub>2</sub>) is added to the Collection System and at the SWRP to reduce odors and corrosion in both systems. The H<sub>2</sub>O<sub>2</sub> regenerates ferrous sulfide to an iron ion that can then reduce the hydrogen sulfide (H<sub>2</sub>S) in the sewage. H<sub>2</sub>O<sub>2</sub> regeneration is very cost effective and is pH neutral, easing the achievement of the pH required by the NPDES Permit for effluent discharged to the Rio Grande.

This product was procured pursuant to the authority contained in section 9(a)(5) of the Rules Governing Procurement for The Albuquerque/Bernalillo County Water Utility Authority. Resolution R-18-14 requires board approval for any purchase in an amount exceeding \$500,000.

The Water Authority's Collections staff is recommending additional funding to be added to the price agreement cap to allow for continued purchase of PRI-SC Hydrogen Peroxide through the end of the contract term. The estimated expenditure under this price agreement is expected to exceed \$500,000, however actual expenses will be incurred as product is ordered.

If approved by the Board, the purchase order will be adjusted to include the increased contract cap. Approval of this item shall also serve as delegation of authority for the Executive Director to approve all future amendments to this contract, if any.

**FISCAL IMPACT:**

The Water Authority has budgeted funds to cover this agreement.



# Water Utility Authority

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<b>BP001448</b>	
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**INQUIRIES TO:**

Albuquerque Bernalillo Water Utility Authority  
PURCHASING SECTION  
PO BOX 568  
ALBUQUERQUE, NM 87103-0568  
PHONE NO: 505-289-3227

**INVOICE TO:**

ABCWUA  
ATTN: ACCOUNTS PAYABLE  
PO BOX 568  
ALBUQUERQUE, NM 87103-0568

**VENDOR:**

US PEROXIDE LLC  
1375 PEACHTREE ST NE STE 300N  
ATLANTA, GA 30309

**SHIP TO:**

WASTEWATER  
4201 2ND ST SW  
ALBUQUERQUE, NM 87105

Buyer Name			FOB	Ship Via	Contract Start	Contract Expiration
JOSE GARCIA				Common	12/14/2020	12/13/2021
LINE	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
	0.00		<p>IN ACCORDANCE WITH PRICING OF USP TECHNOLOGIES SOW, DATED 11/24/2020.</p> <p>USP TECHNOLOGIES LICENSE TO UTILIZE PRI-SC TECHNOLOGY AND EXPERTISE/KNOWLEDGE. (REFER TO SOW FOR DETAILS)</p> <hr/> <p>USP WILL CONTINUE TO PROVIDE THE EQUIPMENT FOR THE FOLLOWING SITES: (REFER TO EQUIPMENT &amp; SERVICE "A" FOR DETAILS)</p> <p>PRI-SC (PEROXIDE) FEED SITE  EQUIPMENT: 3,000 GAL DW TANK/2P2T ROLLTOP/DIAPHRAGM PUMPS/MECHANICAL LEVEL MONITOR - AT FOLLOWING SITES:</p> <p>-HEADWORKS AT WWTP  -142A AT WWTP  -LIFT STATION #20  -FEED SITE #29  -FEED SITE #64</p> <p>ADVANCED DOSING TECHNOLOGY - AT THE FOLLOWING SITES:</p> <p>-FEED SITE #70  -FEED SITE #24  FEED SITE #50</p> <p>*USP TECHNOLOGIES RETAINS OWNERSHIP OF ALL PROVIDED EQUIPMENT AND WILL BE RESPONSIBLE TO PROVIDE SPARE PARTS*</p>	\$0.00	\$0.00	



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JOSE GARCIA				Common	12/14/2020	12/13/2021
LINE	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
			<p>USP TECHNOLOGIES WILL PROVIDE AN APPLICATION/SERVICE TECHNICIAN TO PERFORM LIQUID SAMPLING AND ROUTINE MAINTENANCE FOR ALL PEROXIDE FEED SITES AND CONTROL POINTS 24 TIMES PER 12 MONTHS.            (REFER TO EQUIPMENT &amp; SERVICE "B" FOR DETAILS)</p> <p>HYDROGEN PEROXIDE AT 50% GRADE (PRI-SC PROGRAM CHEMICAL)            -WILL BE DELIVERED IN A TIMELY MANNER WITH NO INTERRUPTION OF ANY OF THE FEED STATIONS.            -MINIMUM BULK DELIVERY IS 3,800 GALLONS.</p> <p>\$4.460 PER GALLON            DELIVERED IN 4000-GALLON BULK LOADS            -PRICE INCLUDES CHEMICAL DELIVERY AND EQUIPMENT SERVICE.</p> <p>*UPON ABCWUA REQUEST - HYDROGEN PEROXIDE (PRI-SC) CAN BE DELIVERED IN SMALLER BULK QUANTITIES WHEREAS THE ABCWUA WILL BE CHARGES A DELIVERY SURCHARGE BASED ON ACTUAL ADDITIONAL FREIGHT COST PER GALLON.</p> <p>*ABCWUA WILL PAY ALL FREIGHT COST ASSOCIATED WITH MOBILIZATION AND DEMOBILIZATION OF FEED SITE EQUIPMENT.</p> <p>APPLICABLE TAX SHALL BE STATED AS A SEPARATE LINE ITEM ON INVOICE</p> <p>THIS CONTRACT MAY BE EXTENDED UPON MUTUAL AGREEMENT BETWEEN THE WATER AUTHORITY</p>			



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JOSE GARCIA				Common	12/14/2020	12/13/2021
LINE	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
			<p>AND US PEROXIDE LLC AS PERMITTED BY LAW.</p> <p>IN ADDITION TO THE INSURANCE REQUIREMENTS INDICATED IN THE TERMS AND CONDITIONS SECTION 9, THE VENDOR IS REQUIRED TO MAINTAIN POLLUTION INSURANCE IN THE AMOUNT OF \$1,000,000.00.</p> <p>REF. SECTION 7(A)(21) OF THE RULESGOVERNING PROCUREMENT FOR THE ALBUQUERQUE/BERNALILLO COUNTY WATER UTILITY AUTHORITYTHE WATER AUTHORITY CURRENTLY HAS 8 FEEDSITE LOCATIONS FOR ODOR CONTROL WHERE WECURRENTLY HAVE EXISTING USP TECHNOLOGIES EQUIPMENT (TANKS, MONITORS, &amp; PUMPS). PRI-SC TECHNOLOGY HYDROGEN PEROXIDE IS PROPRIETARY TO USP. ADDITIONALLY, THE ADVANCED DOSING TECHNOLOGY NEEDED FOR THE EQUIPMENT IS PROPRIETARY TO USP TECHNOLOGIES. USP TECHNOLOGIES IS THE SOLE PROVIDER OF THESE CHEMICALS AND TECHNOLOGY. BECAUSE THE WATER AUTHORITY ALREADY HAS THE EXISTING USP TECHNOLOGIES EQUIPMENT IT IS NECESSARY TO UTILIZE USP TECHNOLIGES TO MATCH THIS EQUIPMENT.</p> <p>CCN: 2021-0057</p> <p>VENDOR CONTACT:            BRYAN RODRIGUEZ            (858) 353-6088            brodriguez@usptechnologies.com</p> <p>WATER AUTHORITY CONTACT:            MARK GALLEGOS</p>			



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JOSE GARCIA				Common	12/14/2020	12/13/2021
LINE	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
			(505) 289-3428 mgallegos@abcwua.org  VENDOR INVOICES MUST BE SENT TO: vendorinvoices@abcwua.org  OEP2021-026			
<b>TOTAL</b>					<b>\$0.00</b>	

**Authorization to Proceed: Purchasing Officer signature on Purchase Order indicates Chief Operating Officer, Chief Financial Officer and Executive Director have reviewed and approved.**

Jonathan Daniels  
 Purchasing Officer

Albuquerque Bernalillo County Water Utility Authority (Water Authority)

TERMS AND CONDITIONS

**IMPORTANT: READ CAREFULLY BEFORE PROVIDING GOODS, SERVICES OR CONSTRUCTION. FAILURE TO DO SO WILL NOT RELIEVE VENDOR OF RESPONSIBILITY TO PERFORM OR DELIVER IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS.**

- 1. General:** This purchase order is authorization to provide the goods, services or construction described on its face in accordance with the Terms and Conditions set out below and any attached offer submitted by Vendor and accepted by the Water Authority. These constitute the terms of the contract between the parties. If this purchase order results from a formal solicitation or separate contract, all or part of those documents are also made a part of the contract as specified in those documents referenced in this purchase order and will control over any conflicting provisions in these Terms and Conditions. Unless otherwise provided, this is an indefinite quantity contract; it is not exclusive to Vendor; the Water Authority may make similar purchases from other vendors as needed; and the Water Authority is not obligated to make any amount of purchases under the contract.
- 2. Packing, Shipping and Invoicing:** Department name AND purchase order number MUST be on all invoices, packages, packing slips, bills of lading, etc. The Department's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing slip. Vendor will bear all risk of loss or damage until delivery to the Water Authority. Shipment is F.O.B. Destination unless purchase order states otherwise.
- 3. Delivery and Inspection:** Delivery will be strictly in accordance with the Water Authority's delivery schedule and instructions. Final inspection and acceptance will not be deemed to be a waiver by the Water Authority of its right to (a) cancel, reject or return, at Vendor's risk and expense, all or any portion of the goods, services or construction, or (b) make a claim for damages. Payment prior to inspection does not constitute acceptance.
- 4. Payment Terms/Discounts:** Payment terms are net thirty (30) days unless otherwise specified in the contract. Discounts, if offered, will be computed from the date of actual delivery or receipt of invoice, whichever is later.
- 5. Taxes:** All applicable gross receipts taxes are assumed to be included unless otherwise specified. The Water Authority will furnish, on request, a Non-Taxable Transaction Certificate. Determination of whether the tax is due and payment of the tax is the responsibility of the Vendor. Applicable taxes should be included in each invoice and may not be billed more than sixty (60) days after providing the goods, services or construction to which the taxes apply.
- 6. Commercial Warranty:** Vendor agrees that it will provide the Water Authority with the most favorable commercial warranties which Vendor gives to any customer for the goods, services, or construction and that the rights and remedies provided herein will extend to the Water Authority and are in addition to and do not limit any rights afforded to the Water Authority by law or under this contract. Vendor agrees not to disclaim warranties of fitness for a particular purpose or merchantability. All of Vendor's representations and warranties, both express and implied, constitute conditions of this contract. In the event that the goods, services or construction are found to be defective or fail within the warranty period, Vendor will, at its own expense, promptly remedy the defects.
- 7. New Material:** All items provided under this contract will be NEW and of most current production, unless otherwise specified.
- 8. Indemnification:** Vendor agrees to indemnify and hold harmless the Water Authority, its Board, officers, agents and employees against any and all damages, claims, expenses or other liability, including attorneys' fees, arising out of any (a) alleged or actual infringement or misappropriation of any copyright, patent, trademark, trade secret or other right based upon the goods, services or construction provided by Vendor pursuant to this contract; (b) negligence or willful misconduct of Vendor; (c) Vendor's failure to perform fully its obligations herein in a timely manner; or (d) breach of any of Vendor's representations and warranties herein.
- 9. Insurance:** Vendor will maintain in effect during the term of the contract, insurance of the kinds, in the amounts and in the form specified by the Water Authority, including, but not limited to: Commercial General Liability Insurance, Business Automobile Liability Insurance, and Workers' Compensation Insurance. As proof that such insurance is in effect, Vendor will furnish certificate(s) of insurance in a form satisfactory to the Water Authority prior to providing goods, services or construction under the contract.
- 10. Right to Audit/Inspection of Plant:** Vendor will maintain complete and accurate records of all financial transactions associated with this contract, including, but not limited to, invoices and other official documentation which sufficiently support all charges under this contract. Vendor will retain such records for six (6) years after final payment, or longer if required by law. Authorized representatives of the Water Authority may inspect and copy records pertaining to this contract at the Vendor's business office during normal business hours. Vendor will include this audit provision in any subcontracts that it may issue under this contract. The Water Authority may inspect, at any reasonable time, Vendor's plant or place of business related to the performance of this contract.
- 11. Default:** The Water Authority will have the right to cancel all or any part of this contract without cost to the Water Authority if the Vendor fails to meet the provisions of this contract and, except as otherwise provided herein, to hold the Vendor liable for any excess cost incurred by the Water Authority due to Vendor's default. Vendor will not be liable if failure to perform the contract arises out of causes beyond the control and without the fault or negligence of Vendor; such causes include, but are not restricted to, acts of God or the public enemy, acts of the State or federal government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the Water Authority determines that the supplies or services to be furnished by the subcontractor were obtainable from other sources. The rights and remedies of the Water Authority provided in this paragraph are not be exclusive and are in addition to and do not limit any rights afforded to the Water Authority by law or under this contract.
- 12. Termination:** The Water Authority will also have the right to terminate the contract upon the occurrence of any one or more of the following events: (a) if sufficient appropriations are not made by the Water Authority Board. Such event will not be an event of default and the contract may be terminated at the end of the Water Authority's then current fiscal year upon written notice given by the Water Authority to Vendor; (b) without notice to Vendor, upon receipt of a notice of debarment of or ineligibility to receive funds by Vendor from any agency of the federal government or the State of New Mexico or a local public body of the State. (c) if Vendor is found to have engaged or is engaging in Unfair Business Practices as described in Section 2-376 of the Water Authority Procurement Ordinance; or (d) at any time for convenience by giving at least thirty (30) days' notice in writing to Vendor. In such event, Vendor will be paid under the terms of the contract for all goods, services or construction provided to and accepted by the Water Authority prior to the effective date of termination.
- 13. Assignment/Changes:** Neither the contract, nor any interest therein, nor claim thereunder, may be assigned or transferred by Vendor, except as expressly authorized in writing by the Water Authority. No such assignment or transfer will relieve Vendor from the obligations and liabilities under this contract. The terms of the contract may not be changed without the prior written approval of the Water Authority.
- 14. Compliance With Laws:** In performing the contract, Vendor will comply with all applicable laws, ordinances and codes of the federal, State and local governments, including, but not limited to the New Mexico Governmental Conduct Act, the New Mexico Human Rights Act, Title VII of the federal Civil Rights Act of 1964, the Americans with Disabilities Act of 1990, and all federal, State and local statutes, regulations and executive orders relating to civil rights. In addition, Vendor certifies that (1) it has not, either directly or indirectly, entered into action in restraint of free competitive bidding; (2) it will comply with the Ethical Conduct provisions (§2-390) and Unfair Business Practices provisions (§2-376) of the Water Authority Procurement Ordinance; and (3) it presently has no interest and will not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of this contract. Vendor will obtain and maintain, and furnish to the Water Authority upon request, any and all permits, licenses, approvals, certificates and other documents required by the Water Authority, or otherwise required by applicable law.
- 15. Governing Law:** This Contract is governed by the laws of the State of New Mexico without regard to principles of conflicts of law. Any and all actions or proceedings relating to the subject matter of this contract will be maintained by and subject to the jurisdiction of State and federal courts located in Bernalillo County, New Mexico, which courts will have exclusive jurisdiction for such purposes.

**IMPORTANT NOTICE:** Before accepting a purchase order, always check for authenticity and require identification. The Water Authority will not be liable for purchases made by unauthorized individuals. (Rev. 07/01/2018)