

City of Santa Rosa

Legislation Details

File #:	21-3	20BPU	Version:	1	Name:	De Nora MOU Assignment and	Assumption	
Туре:	BPU	- Report			Status:	Agenda Ready		
File created:	12/3	/2021			In control:	Board of Public Utilities		
On agenda:	12/1	6/2021			Final action:			
Title:	UND	REPORT - APPROVAL OF SECOND AMENDED AND RESTATED MEMORANDUM OF UNDERSTANDING FOR BEST AND FINAL PRICE OF ULTRAVIOLET DISINFECTION EQUIPMENT - C00284 LAGUNA TREATMENT PLANT DISINFECTION IMPROVEMENTS PROJECT						
	Plan the c and exist relial UV 1 was	BACKGROUND: Ultraviolet Light (UV) is the primary disinfection process for the Laguna Treatment Plant (LTP). In 2012, the Division of Drinking Water (DDW) re-evaluated and subsequently de-rated the disinfection system capacity. Additionally, the existing UV equipment was commissioned in 1998 and is at the end of its useful life. Through various analyses, the City determined that replacing the existing UV system with a new UV system is the most feasible approach to address the capacity and reliability deficiencies and in 2016 issued an RFP for pre-selection of UV equipment. Calgon Carbon UV Technologies, LLC was chosen as the preferred supplier and a Memorandum of Understanding was executed establishing the duties of the Supplier, terms and conditions, and a guaranteed price for the equipment which allowed for the negotiation of a Best and Final Offer.						
	De Nora UV Technologies (previously Calgon Carbon UV Technologies) and the City have successfully negotiated a Best and Final Offer for the UV equipment which includes a price escalation of \$288,791.28 to account for increased steel prices for a total equipment price of \$5,923,491.28.							
	RECOMMENDATION: It is recommended by the Transportation and Public Works Department and the Water Department that the Board of Public Utilities, by resolution, approve a Second Amended and Restated Memorandum of Understanding with De Nora UV Technologies, LLC, of Coraopolis, PA (De Nora), incorporating De Nora's Best and Final equipment purchase price offer of \$5,923,491.28.							
Sponsors:	Board of Public Utilities							
Indexes:	Not a Project							
Code sections:	15378 - Not a Project							
Attachments:		1. Staff Report (added 12/14/21), 2. BPU Resolution No. 1280, 3. Exhibit A_ De Nora 2021 MOU (added 12/14/21), 4. Presentation (added 12/14/21)						
Date	Ver.	Action By			Act	ion	Result	
12/16/2021	1	Board of	Public Utili	ties	ар	proved	Pass	