

REPORT TO THE BOARD OF MAYOR & ALDERMEN

DATE: October 27, 2025
FROM: John Fox, Public Utilities Director
SUBJECT: Contract Renewal for Secondary Hydrated Lime Supplier

INTRODUCTION:

The purpose of this agenda item is to request Mayor and Board of Aldermen (BMA) approval of a twelve (12) month contract renewal with Brenntag Mid-South Inc. for the purchase of vertically hydrated lime as a secondary supplier.

BACKGROUND:

On an annual basis the Town uses approximately 165,000 lbs. of lime per year for pH adjustment at the Town's water treatment plants. On October 24th, 2022, the BMA approved a contract for the purchase of vertically hydrated lime from a secondary supplier. The approved contract was for twelve (12) months with an option to extend for four (4) additional twelve (12) month periods. This will be the fourth contract renewal.

The secondary supplier contract was obtained to ensure continuity of service and to address manufacturing and shipping issues experienced through the Town's primary chemical contract vendor for vertically hydrated lime.

DISCUSSION:

On October 9, 2025, Brenntag Mid-South agreed to renew its contract with the Town for an additional twelve (12) month period for the purchase of vertically hydrated lime. Over the past twelve (12) months Brenntag Mid-South Inc. has performed satisfactorily, and it is recommended the contract be extended for an additional twelve (12) month period. A price increase was not requested with this renewal and pricing will remain the same. The original bid form has been attached to this report for reference.

BUDGET IMPACT:

Of the \$231,600.00 budgeted in line item 413-52110-322 Chemical/Lab/Medical, \$72,600.00 was budgeted for the purchase of vertically hydrated lime. The remaining \$159,000.00 was budgeted for other water treatment chemicals, laboratory reagents, and lab supplies. Any funds remaining at the end of the fiscal year will be returned to the Utility fund.

Fund	Dept.	Obj. Code	Description	Approved Line Item Budget	Previous Expenses	Proposed Expense	Balance	Budget Impact
413	52110	322	Chemicals for four plants	\$231,600.00	\$110,099.89	\$72,600.00	\$48,900.11	N/A

ATTACHMENTS:

[GS-23-01302 - Brenntag Secondary Provider - Vertical Hydrated Lime - Renewal 2025-2026.pdf](#)
[Brenntag Mid-South Original Bid Form.pdf](#)

PROPOSED MOTION:

To renew the contract for a secondary supplier of vertically hydrated lime with Brenntag Mid-South Inc. for an additional twelve (12) month period.

Board Action: Motion By _____ Seconded By _____

Vote Total	Hall	Jordan	Robbins	Marshall	Stamps	Fraser
Yes						
No						
Abstain						