

**CITY OF HOLLYWOOD  
INTEROFFICE MEMORANDUM**

**TO:** Mayor and Commissioners **DATE:** August 17, 2016  
**FROM:** Jeffrey P. Sheffel, City Attorney  
**SUBJECT:** Proposed Blanket Purchase Order with Polydyne Inc.

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I have discussed the above Agreement with the participating Department/Office, and the proposed general business terms and other significant provisions are as follows:

- 1) Department/Division involved – Public Utilities
  - 2) Type of Agreement – Blanket Purchase Order
  - 3) Method of Procurement (RFP, bid, etc.) – Bid No. F-4518-16-RL
  - 4) Term of Contract
    - a) initial – One year
    - b) renewals (if any) – Two additional one year periods
    - c) who exercises option to renew – Mutual agreement of the parties
  - 5) Contract Amount – \$153,410.00
  - 6) Termination Rights – Either party may terminate with cause.
  - 7) Indemnity/Insurance Requirements – Contractor shall comply with applicable City requirements.
  - 8) Scope of Services – Contractor shall supply dry polymer for use in the wastewater treatment process.
  - 9) Other Significant Provisions – n/a
- cc: Wazir Ishmael, City Manager