



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **October 1, 2016**

RE: **BLANKET ORDER #: B002908**

PRODUCT/SERVICE: **Supply of Dry Polymer**

Polydyne Inc. V#11838

**Attn: Lawrence D. Grizzle & Randal Vickery
One Chemical Plant Road
Riceboro, GA 31323**

**Telephone Contact: 912-880-2035
Email: polybiddpt@snfhc.com**

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
|-------------------------------------|-----------------------------------|-----------------|
| <input checked="" type="checkbox"/> | FORMAL BID #: F-4518-16-RL | DATED: 8/2/2016 |
| <input type="checkbox"/> | INFORMAL BID # | DATED: |
| <input type="checkbox"/> | RENEWAL OF FORMAL BID #: | DATED: |
| <input type="checkbox"/> | EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **10/1/2016** through **9/30/2019**

The estimated dollar value is **\$153,410.00**

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Robert Lowery** at (954) 921-3552

RL

c: Public Utilities
Finance

Bid #F-4518-16-RL - Supply of Dry Polymer

Creation Date Jun 28, 2016

End Date Aug 2, 2016 3:00:00 PM EDT

Start Date Jul 13, 2016 4:59:10 PM EDT

Awarded Date Not Yet Awarded

F-4518-16-RL--01-01 Supply and Delivery of Dry Polymer					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Polydyne Inc.	First Offer - \$1.334	115000 / pound	\$153,410.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Clarifloc SW-241 Supplier Notes: Manufacturer and Product Identification: Polydyne Inc. - Clarifloc SW-241 Minimum Delivery Quantity (12,000 pounds is minimum acceptable to the City): 12,000 Lbs. Number of Calendar Days for Delivery (7 days is the maximum time allowable): 3-7 A.R.O. Please find attached Polydyne Inc. signed bid submittal including, Product Data Sheet, SDS, and Foreign Corporation certificate.			
BASF Corporation	First Offer - \$1.482	115000 / pound	\$170,430.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: 55231925 Supplier Notes: Manufacturer and Product Identification: BASFÄ@ZetagÄ@8160 Minimum Delivery Quantity (12,000 pounds is minimum acceptable to the City): 12,000 pounds Number of Calendar Days for Delivery (7 days is the maximum time allowable): 7 days			
Sterling Water Technologies LLC	First Offer - \$1.7104	115000 / pound	\$196,696.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Manufacturer and Product Identification: BASF Zetag 8160 Minimum Delivery Quantity (12,000 pounds is minimum acceptable to the City): 12,000 lbs. Number of Calendar Days for Delivery (7 days is the maximum time allowable): 5-7 Business Days ARO			
Ecolab [Ad]	First Offer - \$2.00	115000 / pound	\$230,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: 8110 Pulv Supplier Notes: Manufacturer and Product Identification: Nalco Water Minimum Delivery Quantity (12,000 pounds is minimum acceptable to the City): 10 Bags Number of Calendar Days for Delivery (7 days is the maximum time allowable): 7			

Supplier Totals

Polydyne Inc.		\$153,410.00
Bid Contact Randal Vickery polybidpt@snfhc.com Ph 912-880-2035	Address One Chemical Plant Rd. Riceboro, GA 31323	
Supplier Code 11838		
Agency Notes:	Supplier Notes:	
BASF Corporation		\$170,430.00
Bid Contact Arianne Williams municipal-water-na@basf.com Ph 704-587-1831	Address 100 Park Avenue Florham Park, NJ 07932	

Fax 973-307-2316	
Agency Notes:	Supplier Notes:
Sterling Water Technologies LLC	\$196,696.00
Bid Contact Beverly Robinson sales@sterlingwatertech.com Ph 800-426-2428	Address P.O. Box 602 Columbia, TN 38402-0602
Agency Notes:	Supplier Notes:
Ecolab [Ad]	\$230,000.00
Bid Contact Robert Hitch pstjules@nalco.com Ph 714-655-7901	Address 20372 brentstone huntington beach, CA 92646
Bid Notes Nalco 8110 Pulv is sold and manufactured by Nalco Water	
Agency Notes:	Supplier Notes: Nalco 8110 Pulv is sold and manufactured by Nalco Water

** All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received may be available for inspection at that time.