



Finance and Administration Services Department
PURCHASING DIVISION

115 S. Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301 | 954-357-6066 | FAX 954-357-8535 | broward.org/Purchasing
Hours of Operation: Monday through Friday 8:30 a.m. to 5:00 p.m.

TRANSMITTED VIA EMAIL

August 20, 2019

Randal Vickery
Polydyne, Inc.
One Chemical Plant Rd.
Riceboro, GA 31323
polybidpt@snfhc.com

RE Solicitation: OPN2118441B1, Polymer

Awarded by Board of County Commissioners Award Date: August 20, 2019 Agenda Item No. 36

Dear Randal Vickery,

This is to confirm that the awarding authority has accepted your solicitation response on the above-referenced solicitation. A tabulation of all responses received is enclosed with item(s) awarded to your firm indicated.

The Contract is in effect for the period beginning 8/20/19 and ending 8/19/21. Purchase Order(s) will be placed as and when required.

A copy of this Notice, with a copy of your solicitation response, including all terms and conditions, is being forwarded to all Using Agencies.

Please email all invoices generated from this contract to accountspayable@broward.org AND the Project Manager listed on the purchase order. Invoices must contain the County's purchase order number. Any questions regarding payment of invoices should be directed to the Project Manager or Requestor listed on the purchase order.

Thank you for your interest in doing business with Broward County.

Sincerely,

Brenda J. Billingsley, Director
Purchasing Division

By: **AMY ALMANZAR**

Digitally signed by AMY ALMANZAR
DN: dc=city, dc=broward, dc=bc, ou=Organization,
ou=BCC, ou=PU, ou=Users, cn=AMY ALMANZAR
Date: 2019.08.20 14:16:28 -0400

Amy Almanzar, Purchasing Agent, Senior

C: Ellie O'Connell, Water & Wastewater Services

Award Letter to Vendor