



## Legislation Details (With Text)

**File #:** R-2019-296    **Version:** 1    **Name:** Polydyne BPO for Dry Polymer Chemical Supply  
**Type:** Resolution    **Status:** Passed  
**File created:** 8/20/2019    **In control:** Department of Public Utilities  
**On agenda:** 10/2/2019    **Final action:** 10/2/2019  
**Title:** A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Issue A Blanket Purchase Order With Polydyne, Inc. For Dry Polymer Chemical Supply Services In An Estimated Annual Amount Of \$184,000.00 Based Upon The City's Bid No. F-4616-19-RL.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Resolution - Polydyne BPO for Dry Polymer Chemical Supply.pdf, 2. Bid Tab\_F-4616-19-RL - BPO for Dry Polymer Chemical Supply.pdf, 3. Bid\_F-4616-19-RL - BPO for Dry Polymer Chemical Supply.PDF, 4. Eval Checklist - Polydyne BPO for Dry Polymer Chemical Supply.pdf, 5. TermSheetBPOPolydynechemicalsupplyservicesbid2019..pdf, 6. BIS 19-281.pdf

Date	Ver.	Action By	Action	Result
10/2/2019	1	Regular City Commission Meeting	adopt	Pass

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Issue A Blanket Purchase Order With Polydyne, Inc. For Dry Polymer Chemical Supply Services In An Estimated Annual Amount Of \$184,000.00 Based Upon The City's Bid No. F-4616-19-RL.

Staff Recommends: Approval of the attached Resolution.

**Explanation:**

The Department of Public Utilities requires Dry Polymer supply services.

On May 29, 2019, Bid Number F-4616-19-RL - Dry Polymer Chemical Supply Services was electronically advertised on BidSync in accordance with Section 38.42 (A) of the City's Purchasing Ordinance.

Fourteen registered BidSync vendors downloaded the solicitation for further consideration.

As of the solicitation due date, 41 potential vendors viewed the solicitation on BidSync.

On July 25, 2019, F-4616-19-RL was opened at 3:00 p.m. and resulted in the following

responses:

<b>NO.</b>	<b>BIDDER</b>	<b>BID TOTAL</b>
1	Polydyne, Inc.	\$ 184,000.00
2	Marubeni Specialty Chemicals, Inc.	\$ 204,700.00
3	Sterling Water Technologies, LLC	\$ 241,396.50
4	Begus Online, LLC	\$ 1,190,250.00

Polydyne Inc. has been determined to be the lowest responsive, responsible bidder.

Polydyne Inc. is currently providing these services to the City in a responsive and satisfactory manner.

The term of this blanket purchase order shall be for an initial three year period and may be renewed for two additional one year renewal periods.

The Interim Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission approve the issuance of a blanket purchase order for Dry Polymer Chemical Supply Services to Polydyne Inc. in an estimated annual amount of \$184,000.00.

Award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager.

Funding for the purchase has been appropriated and exists in account number 442.400601.53600.552330.000000.000.000.

Recommended for inclusion on the agenda by:  
Coy Mathis, Jr., Public Utilities Manager - Wastewater Treatment Plant  
Francois Domond, Interim Director, Department of Public Utilities  
Gus Zambrano, Assistant City Manager/Sustainable Development