



Legislation Details (With Text)

File #: R-2015-246 **Version:** 1 **Name:** Purchase and Supply of Dry Polymer
Type: Resolution **Status:** Passed
File created: 7/28/2015 **In control:** Department of Public Utilities
On agenda: 8/26/2015 **Final action:** 8/26/2015
Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Renew The Attached Blanket Purchase Order Between Polydyne, Inc And The City Of Hollywood For The Purchase And Supply Of Dry Polymer For An Estimated Annual Expenditure Of \$189,750.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Reso Polydyne Dry Polymer Final Renewal.pdf, 2. B002522 Polydyne Dry Polymer.pdf, 3. Term Sheet - DRY Polymer - Polydyne.pdf, 4. BIS 15-240.pdf

Date	Ver.	Action By	Action	Result
8/26/2015	1	Regular City Commission Meeting	adopt	Pass

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Renew The Attached Blanket Purchase Order Between Polydyne, Inc And The City Of Hollywood For The Purchase And Supply Of Dry Polymer For An Estimated Annual Expenditure Of \$189,750.00.

Staff Recommends: Approval of the Attached Resolution.

Explanation:

The Public Utilities Department, Wastewater Treatment Plant requires the purchase and supply of dry polymer for use in the wastewater treatment process.

On October 2, 2013, the City Commission passed and adopted Resolution Number R-2013-282, authorizing the issuance of a blanket purchase order to Polydyne, Inc. in accordance with bid number F-4375-13-JE, for a one (1) year period with the option to renew for two (2) additional one (1) year periods.

On October 15, 2014, the City Commission passed and adopted Resolution Number R-2014-309, renewing blanket purchase order number B002522 for the first one (1) year renewal period, for an estimated annual expenditure of \$189,750.00.

Polydyne, Inc. supplied the required dry polymer to the City of Hollywood in a satisfactory manner and agreed to renew their contract for the second and final one (1) year period under the same

terms, conditions and pricing of Bid Number F-4375-13-JE.

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

The City has the right to terminate the agreement with or without cause.

The Director of Public Utilities and the Director of Procurement Services recommend that the City Commission approve award of the attached Blanket Purchase Order to Polydyne, Inc. of Riceboro, Georgia for the second and final one (1) year renewal term in an estimated annual expenditure of \$189,750.00.

Funding for the attached blanket purchase order has been provided for in the proposed fiscal year 2016 budget in the Public Utilities Department's Chemical Supplies Account Number 42.4041.00000.536.005233 and will be budgeted in subsequent fiscal years.

Recommended for inclusion on the agenda by:

Wazir A. Ishmael, City Manager

Matthew Lalla, Director, Financial Services

Steve Joseph, Director, Public Utilities

Joel Wasserman, Director, Procurement Services