



# City of Hollywood

Hollywood City Hall  
2600 Hollywood Blvd  
Hollywood, FL 33020  
<http://www.hollywoodfl.org>

## Legislation Text

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**File #:** R-2016-266, **Version:** 1

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A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Issue 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 \$153,410.00.

Staff Recommends: Approval of the Attached Resolution.

### Explanation:

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

On July 13, 2016, Bid Number F-4518-16-RL - Supply of Dry Polymer was electronically advertised via BidSync in accordance with the City's Purchasing Ordinance, Section 38.42 (A).

Bid number F-4518-16-RL was opened at 3:00 P.M. on August 2, 2016, and resulted in responses from four (4) bidders:

Polydyne Inc.  
Riceboro, GA

BASF Corporation  
Florham Park, NJ

Sterling Water Technologies LLC  
Columbia, TN

Ecolab  
Huntington Beach, CA

The bid language requested each bidder provide the price per pound delivered and unloaded at the Wastewater Treatment Plant.

The bid results are as follows:

Polydyne Inc.	\$153,410.00 Annually
BASF Corporation	\$170,430.00 Annually

Sterling Water Technologies LLC  
Ecolab

\$196,696.00 Annually  
\$230,000.00 Annually

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

Polydyne Inc. has satisfactorily supplied the City of Hollywood with dry polymer for approximately fifteen (15) years and the Polydyne - Clarifloc SW-241 has proven to be a reliable and effective product.

Award 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 Director of Public Utilities and the Contract Compliance Officer recommend that the City Commission approve award of the attached Blanket Purchase Order to the lowest responsive, responsible bidder, Polydyne Inc. of Riceboro, Georgia for a three (3) year period.

The City may renew this agreement for two (2) additional one (1) year periods for the purchase and delivery of dry polymer for an estimated annual expenditure of \$153,410.00.

Funding for the attached Blanket Purchase Order has been provided for in the fiscal year 2017 budget in Department of Public Utilities Chemical Supplies Account Number 42.4041.00000.536.005233 and will be budgeted in subsequent fiscal years.

Recommended for inclusion on the agenda by:

Dr. Wazir A. Ishmael, City Manager

Gus Zambrano, Assistant City Manager/Sustainable Development, Office of the City Manager

George R. Keller, Jr., Assistant City Manager/Finance & Administration, Office of the City Manager

Steve Joseph, Director, Public Utilities

Paul Bassar, Contract Compliance Officer, Office of the City Manager