



Legislation Details (With Text)

File #: R-2017-242 **Version:** 1 **Name:** Polydyne, Inc Liquid Polymer
Type: Resolution **Status:** Passed
File created: 6/28/2017 **In control:** Department of Public Utilities
On agenda: 8/30/2017 **Final action:** 8/30/2017

Title: 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 Supply And Delivery Of Liquid Polymer For An Estimated Annual Expenditure Of \$235,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Reso - Polydyne - Liquid Polymer.pdf, 2. B003002 Polydyne, Inc Liquid Polymer.pdf, 3. Term Sheet - Polydyne Inc..pdf, 4. BIS 17-237.pdf

Date	Ver.	Action By	Action	Result
8/30/2017	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 Issue The Attached Blanket Purchase Order Between Polydyne Inc. And The City Of Hollywood For The Supply And Delivery Of Liquid Polymer For An Estimated Annual Expenditure Of \$235,000.00.

Staff Recommends: The Approval Of The Attached Resolution

Explanation:

The Department of Public Utilities requires the supply and delivery of liquid polymer which is used in the sludge dewatering process at the Wastewater Treatment Plant.

The required supply and delivery of liquid polymer was competitively bid by the City of Fort Lauderdale, Florida.

The City of Fort Lauderdale, Florida approved the award of Bid Number 442-11387 for Sludge Dewatering Polymer to Polydyne Inc. for an initial one (1) year period with renewal options for three (3) additional one (1) year periods.

The City of Fort Lauderdale exercised the third renewal option providing a new expiration date of September 7, 2018.

Polydyne Inc. has agreed to extend the same terms, conditions and pricing as outlined in the City of

Fort Lauderdale, Florida agreement to the City of Hollywood.

The Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission approve the issuance of the attached Blanket Purchase Order agreement for the supply and delivery of liquid polymer to Polydyne Inc. for the remainder of the contract term in an estimated annual amount of \$235,000.00.

Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, provided however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference.

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

Funding has been provided in the fiscal year 2017 budget in the Public Utilities Department's 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, ACM, Sustainable Development

George R. Keller, Jr., ACM/Interim Director, Finance & Administration

Steve Joseph, Director, Public Utilities

Paul Bassar, Director, Director of Procurement & Contract Compliance