



## Legislation Details (With Text)

**File #:** 20-832      **Version:** 1

**Type:** BID, RFP, RFQ, COOP, SOLE SOURCE, OPTION YEAR      **Status:** Agenda Ready

**File created:** 7/21/2020      **In control:** City Manager Procurement Awards

**On agenda:** 9/1/2020      **Final action:**

**Title:** Approve the award of Option Year One to Contract 19-039, Liquid Cationic Emulsion Polymer for Gravity Belt Thickening, to SNF Polydyne Inc. for an amount not to exceed \$65,986 for a one-year term

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
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### CITY MANAGER AUTHORITY PROCUREMENT AWARDS

#### **ACTION REQUESTED:**

Approve the award of Option Year One to Contract 19-039, Liquid Cationic Emulsion Polymer for Gravity Belt Thickening, to SNF Polydyne Inc. for an amount not to exceed \$65,986 for a one-year term

**DEPARTMENT:** Water Utilities

**SUBMITTED BY:** Darrell Blenniss, Director

#### **BACKGROUND:**

In October 2018, City Council approved the award of Bid 19-039 to SNF Polydyne Inc. (SNF) for a 24-month term, with one, one-year options to extend.

The contractor provides liquid cationic emulsion polymer used in the gravity belt thickeners (GBTs) for processing aerobically digested waste activated sludge in the gravity belt thickener building at the Springbrook Water Reclamation Center (SWRC).

#### **DISCUSSION:**

Throughout the term of the original contract, SNF Polydyne provided good service and met all contact requirements, including, but not limited to:

- polymer quality;
- timeliness of all deliveries; and
- availability for consultation regarding product, if needed.

SNF Polydyne agreed to a zero-percent increase in cost for the option year. By exercising the option

year, the City will continue to receive quality polymer and dependable service without an increase in unit cost. The term of the final extension is January 1, 2021 through December 31, 2021.

**FISCAL IMPACT:**

CIP: N/A

Polymer is expensed to the salt and chemical account listed below. A total of \$53,550 is budgeted for polymer needed to thicken biosolids in 2020. The option year award will be used to assist in building the 2021 Budget, which will be presented later this year.

Account Number	Fund Description	Total Budget Amount
41251530-541409	Water and Wastewater	\$380,422