

Candy Mancuso, CPPO
 Interim Director

INTEROFFICE MEMO

To: Mark Woodard, County Administrator
 From: Candy Mancuso, Interim Director of Purchasing *CM*
 Subject: Award of Bid – Polymers – Water and Wastewater Facility(s) – Re-bid
 Contract No. 134-0453-B (LN)
 Date: October 29, 2014

RECOMMENDATION: I RECOMMEND THE COUNTY ADMINISTRATOR AWARD THE BID FOR POLYMERS – WATER AND WASTEWATER FACILITY(S) WITH POLYDYNE, INC., RICEBORO, GEORGIA ON THE BASIS OF BEING THE LOWEST RESPONSIVE, RESPONSIBLE BID RECEIVED MEETING SPECIFICATIONS. BIDS ARE ON FILE IN THE PURCHASING DEPARTMENT.

ESTIMATED THIRTY-SIX MONTH EXPENDITURE NOT TO EXCEED: \$535,494.00

ESTIMATED ANNUAL EXPENDITURE NOT TO EXCEED: \$178,498.00

Funding is provided through the Utilities operating fund.

DISCUSSION: This contract is for dry and liquid polymer which is used at the South Cross Bayou and William E. Dunn Reclamation Facilities. Polymer is utilized for the thickening, dewatering, and flocculation operation of residuals and is vital to conditioning and thickening of waste activated sludge. During the solicitation process, vendors were required to test and qualify their polymer products on County equipment. This contract was previously awarded as a piggyback; the competitive process resulted in an annual savings of \$447,585.33.

Contract Period: 12/28/2014 THROUGH 12/27/2017 N/A – One Time Purchase
 Term Extension: Terms Remaining 1 Length of Each Term 24 Months None

Increase Allowances: Price adjustments are allowed at each twelve (12) month interval thereafter in an amount not to exceed the average of the Producer Price Index (PPI) Series Id: WPU06 Chemicals and Allied Products, Not Seasonally Adjusted.

Section 2-176 of the Pinellas County Code delegates authority to the County Administrator to award contracts for purchases of goods or services of \$250,000 or less, and the Director of Purchasing for purchases of \$100,000 or less within the budget of the using department.

APPROVED: *Mark Woodard*
 MARK WOODARD
 County Administrator

Date of Approval: 11/3/14

- Attachments:
 1. Contract Review
 2. Tabulation