



# Pinellas County

## Legislation Details (With Text)

**File #:** 18-590D      **Version:** 1

**Type:** Purchasing Delegated Item      **Status:** Passed

**File created:** 7/20/2018      **In control:** Utilities

**On agenda:** 10/23/2018      **Final action:** 10/23/2018

**Title:** Change Order No. 1 to the contract with Polydyne Inc. for annual requirements of polymers for wastewater treatment.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
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**Subject:**  
Change Order No. 1 to the contract with Polydyne Inc. for annual requirements of polymers for wastewater treatment.

**Recommended Action:**  
Approval by the County Administrator of Change Order No. 1 to the contract with Polydyne Inc. for annual requirements of polymers for wastewater treatment.

Contract No. 178-0044-B(JA); with no increase to the thirty six (36) month contract amount of \$862,662.00.

**Strategic Plan:**  
Deliver First Class Services to the Public and Our Customers  
5.1 Maximize partner relationships and public outreach

**Summary:**  
This contract provides polymers utilized to thicken and dewater bio-solids generated during the wastewater treatment process at the South Cross Bayou and William E. Dunn Water Reclamation Facilities

Change Order No. 1 provides the addition of four (4) alternate polymers to the contract: SE-1485, SE-1370, SE-1373 and SE 1490. The need for alternate polymers occurs one to two times per year as products commonly utilized do not work and alternates are required in order to ensure uninterrupted operations. Polydyne provided these alternates within their original bid submittal and has agreed to supply at the same unit pricing as the primary product on contract.

**Background/Explanation:**  
Award of bid was approved by the Board of County Commissioners on March 20, 2018.

**Fiscal Impact:**

This change order has no fiscal impact on the award amount of the contract.

Estimated annual expenditure not to exceed \$287,544.00.

Estimated thirty-six (36) month expenditure not to exceed: \$862,662.00

Funding is derived from the Utilities Operating Budget

**Delegated Authority:**

Authority for the County Administrator to approve this change order is granted under (Code Section 2-62(a)(2)).

**Staff Member Responsible:**

Megan Ross, Interim Director, Utilities  
Joe Lauro, Director, Purchasing

**Partners:**

N/A

**Attachments:**

N/A