

12-5304

(Bid #12-053)

EM SUBMISSION NO.: 2012 EM 418

PRESENTED: 7/16/12

ADOPTED: 7/18/12

RESOLUTION TO POLYDYNE, INC. FOR LIQUID CATIONIC POLYMER FOR GRAVITY BELT THICKENER AT WATER POLLUTION CONTROL FACILITIES

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases & Supplies has solicited bids for liquid cationic polymer for gravity belt thickener as requested by the Utilities Department/Water Pollution Control Facilities; and

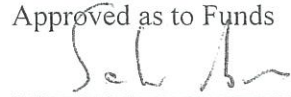
Polydyne, Inc., One Chemical Rd., Riceboro, GA was the sole bidder from six solicitations for said requirements. The funding for this purchase will come from the following account number: 590-550.100-740.500; and

IT IS RESOLVED, that the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Polydyne, Inc. for liquid cationic polymer for gravity belt thickener in the amount not to exceed \$28,560.00. (Sewer Fund)

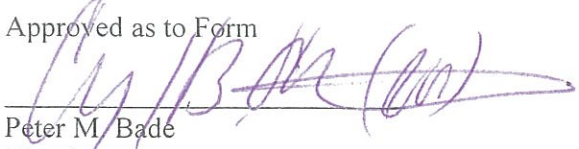
Approved-Purchasing Department


Derrick F. Jones
Purchasing Department

Approved as to Funds


Jerry Ambrose
Director of Finance

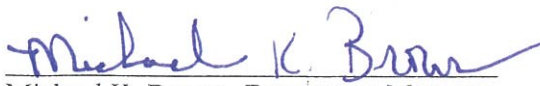
Approved as to Form


Peter M. Bade
City Attorney

EM DISPOSITION:

ENACT FAIL

DATED 7-18-12


Michael K. Brown, Emergency Manager

070312 - BDB

RESOLUTION STAFF REVIEW

June 21, 2012

Agenda Item Title: Gravity Belt Thickener Liquid Cationic Polymer,
Polydyne, Inc. (Bid 12-053)

Submitted By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

The Water Pollution Control Facility operates a sludge dewatering process as part of its solids disposal program. Liquid emulsion type cationic polymer is required to dewater sludge prior to digestion. Solids cannot be digested properly without it, and the solids disposal program is necessary to fulfill the requirements of WPC's National Pollution Discharge Elimination System (NPDES) permit.

Financial Implications:

Please issue a purchase order in the FY 2013 approved budget amount of \$28,560.00 for liquid emulsion type cationic polymer. Use account 590-550.100-740.500 when issuing this purchase order.

Budgeted Expenditure? Yes No Please explain if no:

Account No.: 590-550.100-740.500

Pre-encumbered? Yes No Requisition: 1200436

Other Implications (i.e., collective bargaining):

Staff Recommendation: Approve

Staff Person _____


Cost Center Manager or Dept. Head