

(Bid #12-052)

EM SUBMISSION NO.: 2012EM 439

PRESENTED: 7-18-12

ADOPTED: 7-20-12

**RESOLUTION TO POLYDYNE, INC. FOR LIQUID CATIONIC POLYMER FOR  
FILTER BELT PRESS AT WATER POLLUTION CONTROL FACILITIES**

BY THE EMERGENCY MANAGER

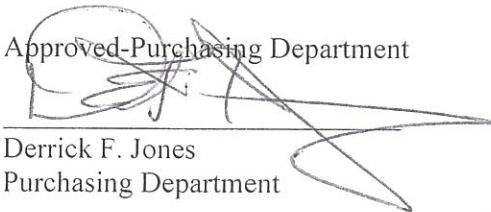
RESOLUTION

The Department of Purchases & Supplies has solicited bids for liquid cationic polymer for filter belt press 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 \$73,440.00. (Sewer Fund)

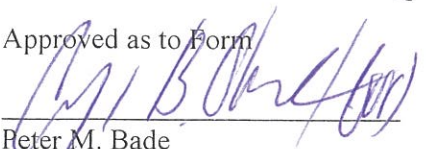
Approved-Purchasing Department

  
Derrick F. Jones  
Purchasing Department

Approved as to Funds

  
Jerry Ambrose  
Director of Finance

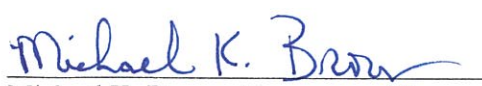
Approved as to Form

  
Peter M. Bade  
City Attorney

EM DISPOSITION:

ENACT ☒ ✓ FAIL           

DATED 7-20-12

  
Michael K. Brown, Emergency Manager

070312 - BDB

## RESOLUTION STAFF REVIEW

June 21, 2012

**Agenda Item Title:** Filter Belt Press Liquid Cationic Polymer,  
Polydyne, Inc. (Bid 12-052)

**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 Cationic Polymer is required to de-water sludge prior to incineration. Solids cannot be incinerated 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 \$73,440.00 for FBP Liquid Cationic Polymer. Use account 590-550.100-740.500 when issuing this purchase order.

**Budgeted Expenditure?** Yes ☒ No ☐ Please explain if no:

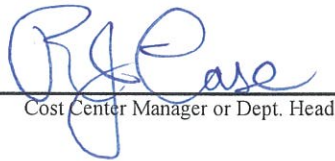
**Account No.:** 590-550.100-740.500

**Pre-encumbered?** Yes ☐ No ☒ Requisition: 1200435

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

**Staff Recommendation:** Approve

**Staff Person**

  
Cost Center Manager or Dept. Head