CITY OF HIGH POINT AGENDA ITEM



Title: Chemical Bid - Sludge Thickening and Dewatering Polymer

From: Terry Houk – Public Services Director

Derrick Boone, Asst. Public Services Director Meeting Date: September 18, 2017

Advertising Date: July 12, 2017

Public Hearing: No

Advertised By: Purchasing Department

Attachments: Attachment – Bid Tabulation Sheet

PURPOSE:

This product is used at the City's wastewater treatment facilities.

BACKGROUND:

Polymer is used to thicken and dewater solids as part of the wastewater treatment process. This contract is for the supply of the chemical to each of the following plants:

Eastside Wastewater Treatment Plant (WWTP) Westside Wastewater Treatment Plant (WWTP)

Performance compliance testing has been completed at both wastewater treatment plants and the polymer product bid by Polydyne has met the performance testing requirements. The contract will be awared for a three-year period beginning October 1, 2017 and ending September 30, 2020, with the option to renew for two additional one (1) year periods if terms and pricing are agreeable to both parties.

BUDGET IMPACT:

Funds for this are available in the FY 2017-2018 operating budgets.

RECOMMENDATION / ACTION REQUESTED: The Public Services Department recommends awarding the contract to Polydyne Inc. at the price of \$0.75 per neat pound. The annual award amount is \$120,614.00 based on estimated usage.



FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT Publ	ic Services				
COUNCIL AGENDA D	ATE: September 18	3, 2017			
BID NO.: 07-082317	co	NTRACT NO.:	Al .	DATE OPENI	ED: Aug 23, 2017
DESCRIPTION:	-				
	for the purchase of ontract price is for \$6		E	ng polymer for t	he treatment of
PURPOSE:					#I
The chemical is use Plants as part of the		The second secon	he Eastside and	Westside Waste	water Treatment
COMMENTS:					ä
Polymer performand product bid by Poly				astewater treatm	nent plants and the
RECOMMEND AWAR	D TO: Polydyne Inc	ο.	ä	AMOUNT:	\$120,614.00
Polydyne Inc. is the	lowest responsible t	oldder.			
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATE	GORY B	UDGETED AMOUNT
621759	526103				\$113,774.00
621753	526103				\$6,840.00
	9				
0.90	TOTAL BUDG	ETED AMOUNT			\$120,614.00
DEPARTMENT HEAD:	Terry Houk		City of High Point, ou=Public uk@highpointnc.gov, c=US	ATE: Sep 7, 20	17
The Purchasing Division award to the lowest resp				Services the amount of \$	and recommends
PURCHASING MANAC		Digitally signed by Eri DN; cn=Frik Conti, o, email-erik conti@higb Date: 2017.09.07 12:4:	eu,	ATE: Sep 7, 20	017
Approved for Submission to Co FINANCIAL SERVICES		DN: on-Jaffey, our-Financial Ser mail-j-(Iffmoor, Date 2017 69 91	hy leftiny A Moort A Moort, or City of High Point, NC, resista Breche, 1984 depoints gor, 4-US	ATE: Sep 7, 20	017
city manager: G1	eg Demko	Digitally signed by Greg Demko DN: cn=Greg Demko, o=High Poi emsil=greg demko@highpointo.g Date: 2017.09.11 09:34:00 -04:00	gov, c-US	ATE: Sep 11, 2	2017

BID TABULATION Bid 07-082317 Sludge Thickening and Dewatering Polymer

	Eastside Centrifuge 4,000		Westside Centrifuge 850		Westside RDT 570					
QTY										
UOM (Neat Pounds)	LBS			LBS		LBS				
VENDOR	UNIT COST	DOSAGE	TOTAL	UNIT COST	DOSAGE	TOTAL	UNIT COST	DOSAGE	TOTAL	TOTAL BID PRICE
Atlantco-SC	0.757	32	\$ 96,897.00	0.757	39	\$25,095.00	0.757	15	\$6,475.00	\$128,467.00
BASF Corporation	0.749	34.8	\$104,260.80	0.749	55.5	\$35,334.08	0.749	24.5	\$10,459.76	\$150,054.66
Solenis LLC	0.956	26	\$ 99,424.00	0.956	67	\$54,444.20	0.963	9	\$4,940.19	\$158,808.39
Polydyne Inc	0.78	30	\$ 93,600.00	0.78	40.5	\$26,851.50	0.78	16	\$7,113.60	\$127,565.10
Polydyne Inc	0.75	29	\$ 87,000.00	0.75	42	\$26,775.00	0.75	16	\$6,840.00	\$120,615.00