



**PURCHASING ITEM
FOR
COUNCIL AGENDA
Memo No. MUA15-061**

1. Agenda Item Number:

26

2. Council Meeting Date:
February 12, 2015

TO: MAYOR & COUNCIL

3. Date Prepared: January 28, 2015

THROUGH: CITY MANAGER

4. Requesting Department: Municipal Utilities

5. SUBJECT: Amendment No. 1 to Agreement No. MU4-885-3350 for Water/Wastewater Treatment and Pool Chemicals

6. RECOMMENDATION: Staff recommends City Council approve Amendment No. 1 to Agreement No. MU4-885-3350 with Polydyne, Inc., for water/wastewater treatment and pool chemicals, in a total amount not to exceed \$209,428.

7. BACKGROUND/DISCUSSION: Polymer is used as an aid in the dewatering process, an integral part of the operation of the Airport Water Reclamation Facility (AWRF). Biosolids are dewatered and hauled to a landfill. Biosolids cannot be effectively dewatered without the use of polymer. The type of polymer currently used at the AWRF is causing clogging issues with equipment.

8. EVALUATION PROCESS: On June 26, 2014, City Council approved Agreement No. MU4-885-3350, for water/wastewater treatment and pool chemicals, for twelve (12) firms, in a total amount not to exceed \$7,164,000. One of the twelve (12) agreements was awarded to another contractor for the purchase of the particular polymer that is necessary for the operation at the AWRF. The product from this vendor however, caused operational problems for staff. The only other bidder that offers the necessary polymer for the AWRF is Polydyne Inc., which has a current agreement in place with the City that was awarded in the amount of \$59,728.

As a result of the operational problems with the prior vendor, staff is recommending that the City's current agreement with Polydyne, Inc., be amended to include the polymer necessary for the AWRF, for an additional amount of \$149,700, amending their total contract amount to \$209,428. Staff has used the polymer provided by Polydyne, Inc., in the past and had no issues with compatibility.

9. FINANCIAL IMPLICATIONS:

Cost: \$209,428
Savings: N/A
Long Term Savings: N/A

Fund Source:

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
615.3960.5318.0	Wastewater Operating	Chemicals	No	\$209,428

10. PROPOSED MOTION: Move City Council approve Amendment No. 1 to Agreement No. MU4-885-3350 with Polydyne, Inc., for water/wastewater treatment and pool chemicals, in a total amount not to exceed \$209,428.

Attachments: Amendment No. 1

APPROVALS

11. Requesting Department

Kim Neill

Kim Neill, Utility Operations Manager

13. Department Head

Dave Siegel

Dave Siegel, Municipal Utilities Director

12. Procurement Officer

Mike Mandt

Mike Mandt, CPPB

14. City Manager

Rich Dlugas

Rich Dlugas

**AMENDMENT NUMBER ONE
TO AGREEMENT BETWEEN THE CITY OF CHANDLER
AND
POLYDYNE, INC.
FOR WASTEWATER TREATMENT AND POOL CHEMICALS
AGREEMENT NO. MU4-885-3350**

This Amendment One to that certain Agreement between the City of Chandler (CITY) and Polydyne, Inc. (CONTRACTOR) for Wastewater Treatment and Pool Chemicals dated, September 26th, 2014 is entered into this _____ day of _____, 2015.

WHEREAS, the parties earlier entered into contract for supply of chemicals,

WHEREAS, The Cationic Polymer was originally awarded to another contractor but the type being providing is causing operational problems,

WHEREAS, Polydyne, Inc. was the only other bidder that offered Cationic Polymer. and

WHEREAS, Staff has in prior years used WE-1071 Cationic Polymer supplied by Polydyne, Inc without operational issues.

NOW THEREFORE, the parties agree as follows:

1. Section 5 of the Agreement entitled "PRICE" is deleted in its entirety and replaced with the following:
 5. **PRICE:** CITY shall pay to CONTRACTOR an amount not to exceed the per unit price set forth in Exhibit B for the amount of WE-1071 Cationic Polymer received by the CITY.

2. The following is added to EXHIBIT A as item 7

Delivery size: Totes
Delivery location(s):
Chandler
Performance and/or Quality Requirements: Polydyne, no substitutes.

3. The following is added to EXHIBIT B

ITEM	CHEMICAL	UOM	ESTIMATED QTY.	UNIT PRICE
7	WE-1071 Polymer	GAL	15000	\$9.98
	Product: Polydyne			
	Packaging: Tote			

4. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect. All terms and conditions in the original

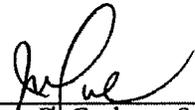
Agreement not specifically amended herein shall be incorporated by reference in its entirety and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this ____ day of _____, 2015.

CITY OF CHANDLER:

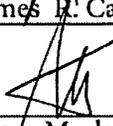
CONTRACTOR:

By: _____
Mayor

By: 
Title: James E. Carlson, Sr. Vice-President

ATTEST:

City Clerk [SEAL]


Secretary/ Mark Schlag, Assistant-Secretary

ATTEST: (If corporation)
WITNESS: (If individual or Partnership)

APPROVED AS TO FORM:

City Attorney (*ie6*)