



## Legislation Text

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**File #:** 20-764, **Version:** 1

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**STRATEGIC PRIORITY:** Government Performance and Financial Management  
**AGENDA DATE:** May 13, 2020  
**COUNCIL DISTRICT(S):** 4, 8  
**DEPARTMENT:** Office of Procurement Services  
**EXECUTIVE:** Elizabeth Reich

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### **SUBJECT**

Authorize a five-year master agreement for liquid polymer for wastewater treatment for the Water Utilities Department - Polydyne, Inc., only bidder - Estimated amount of \$15,494,062.50 - Financing: Dallas Water Utilities Fund

### **BACKGROUND**

This action does not encumber funds; the purpose of a master agreement is to establish firm pricing for goods, for a specific term, which are ordered on an as needed basis according to annual budgetary appropriations. The estimated amount is intended as guidance rather than a cap on spending under the agreement, so that actual need combined with the amount budgeted will determine the amount spent under this agreement.

This master agreement will provide for the purchase of liquid polymer to two City wastewater treatment plants. Liquid polymer is necessary for the efficient removal of water from the bio-solids (sludge). The water removal assists with the effective transport, conditioning, processing and disposal of bio-solids. Bio-solids are a by-product of treating wastewater prior to the discharge of clean water to the Trinity River.

The Water Utilities Department provides wastewater treatment services to approximately 1,295,000 customers in Dallas and surrounding communities. The City treated approximately 84 billion gallons of wastewater during FY 2018/2019.

As part of the solicitation process and in an effort to increase competition, the Office of Procurement Services used its procurement system to send out email notifications to vendors registered under relevant commodity codes. To further increase competition, the Office of Procurement Services uses historical solicitation information, the Internet, and vendor contact information obtained from user departments to contact additional vendors. Additionally, in an effort to secure more competition, the Office of Business Diversity sent notifications to chambers of commerce and advocacy groups to ensure maximum vendor outreach.

**PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

On June 17, 2015, City Council authorized a five-year master agreement for liquid polymer for wastewater treatment with Polydyne, Inc. by Resolution No. 15-1233.

**FISCAL INFORMATION**

Fund	FY 2020	FY 2021	Future Years
Dallas Water Utilities Fund	\$1,032,937.50	\$3,098,812.50	\$11,362,312.50

<b><u>Council District</u></b>	<b><u>Amount</u></b>
4	\$ 5,265,856.50
8	<u>\$10,228,206.00</u>
Total	\$15,494,062.50

**M/WBE INFORMATION**

In accordance with the City's Business Inclusion and Development Plan adopted on October 22, 2008, by Resolution No. 08-2826, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Category	M/WBE Goal	M/WBE %	M/WBE \$
\$15,494,062.50	Goods	N/A	N/A	N/A
• M/WBE goal waived due to no M/WBE availability				

**PROCUREMENT INFORMATION**

Method of Evaluation for Award Type:

Low Bid	<ul style="list-style-type: none"> <li>Recommended vendor is based on the lowest competitive quoted price, who is also technically and financially capable of performing and completing the contract, and otherwise meets all material specification requirements</li> <li>Negotiations are not allowed</li> </ul>
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The Office of Procurement Services received the following bid from solicitation number BF20-00011752. We opened it on March 2, 2020. We recommend the City Council award this master agreement in its entirety to the only bidder.

<b><u>Bidder</u></b>	<b><u>Address</u></b>	<b><u>Amount</u></b>
Polydyne, Inc.	One Chemical Plant Rd. Riceboro, GA 31323	\$15,494,062.50

Note: The Office of Procurement Services conducted a single bid review and found no exceptions.

**OWNER**

**Polydyne, Inc.**

John Pittman, President  
Boyd Stanley, Vice President  
Christopher Gannon, Secretary  
Mark Schlag, Treasurer