



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 08/05/2025

* = Mandatory, information must be provided

or Procurement Director Award: ☐

***Contractor/Vendor Name/Grantor (DBA):**

Polydyne Inc.

***Project Title/Description:**

Polymer

***Purpose:**

Amendment of Award: Supplier Contract No. SC2400001254, Amendment No. 06. This Amendment is for a one-time increase in the amount of \$400,000.00 for a cumulative not-to-exceed contract amount of \$8,262,000.00, requests approval effective 12/13/2025 to increase the annual award amount by \$1,000,000.00 for an annual award amount of \$2,698,000.00 and pursuant to Pima County Procurement Code 11.40.030 appends the Heat Injury and Illness Prevention Plan provisions to the contract.

This Amendment is needed to address additional polymer requirements due to higher sludge density and the continuing integration of new polymer units at Building 23.

Administering Department: Regional Wastewater Reclamation.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.050, Sole source procurement, on 08/16/2021, the Board of Supervisors approved an award of contract for an initial term of one (1) year and an annual award amount of \$1,698,000.00 with four (4) one-year renewal options.

On 01/18/2022, the Procurement Director approved Amendment No. 01, which extended the termination date to 12/12/2023 and added the annual award amount of \$1,698,000.00 for a cumulative not-to-exceed contract amount of \$3,396,000.00. Three (3) renewal options remained.

On 01/18/2023, the Procurement Director approved Amendment No. 02, which approved a 25% price increase. No additional funds were required.

On 08/22/2023, the Procurement Director approved Amendment No. 03, which extended the termination date to 12/12/2024, added the annual award amount of \$1,698,000.00 for a cumulative not-to-exceed contract amount of \$5,094,000.00, and added the Forced Labor of Ethnic Uyghurs provision to the contract pursuant to A.R.S § 35-394. Two (2) renewal options remained.

On 05/21/2024, the BOS approved Amendment No. 04, which approved a one-time increase in the amount of \$1,070,000.00 for a cumulative not-to-exceed contract amount of \$6,164,000.00.

On 08/14/2024, the Procurement Director approved Amendment No. 05, which extended the termination date to 12/12/2025 and added the annual award amount of \$1,698,000.00 for a cumulative not-to-exceed contract amount of \$7,862,000.00. One (1) renewal option remained.

PRCUID: 418721

Attachment: Supplier Contract.

***Program Goals/Predicted Outcomes:**

To obtain a contract source for polymers used to treat up to 50 million gallons of County wastewater per day.

***Public Benefit:**

Reclamation and return of 28 million gallons of treated water daily used for irrigation of County parks and facilities, and land application of over 80,000 wet tons of high-grade biosolids.

***Metrics Available to Measure Performance:**

Department will monitor on-time delivery and billing to ensure contract compliance.

Retroactive:

No

To: COB 7/22/2025 (1)
Vers: 3
Pos: 1

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
 Commencement Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____
☐ Expense Amount \$ _____ * ☐ Revenue Amount: \$ _____

***Funding Source(s) required:** _____

Funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____

Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No

If Yes, is the Contract to a vendor or subrecipient? _____

Were insurance or indemnity clauses modified? ☐ Yes ☐ No
 If Yes, attach Risk's approval.

Vendor is using a Social Security Number? ☐ Yes ☐ No
 If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: SC Department Code: PO Contract Number (i.e., 15-123): SC2400001254
 Amendment No.: 06 AMS Version No.: N/A
 Commencement Date: 08/05/2025 New Termination Date: N/A
 Prior Contract No. (Synergen/CMS): MA-PO-21-215

☒ Expense ☐ Revenue ☐ Increase ☐ Decrease

Amount This Amendment: \$ 400,000.00

Is there revenue included? ☐ Yes ☒ No If Yes \$ _____

***Funding Source(s) required: WW Ops Fund**

Funding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % _____

Grant/Amendment Information (for grants acceptance and awards)

☐ Award ☐ Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e., 15-123): _____
 Commencement Date: _____ Termination Date: _____ Amendment Number: _____
☐ Match Amount: \$ _____ ☐ Revenue Amount: \$ _____

***All Funding Source(s) required:** _____

*Match funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____

*Match funding from other sources? ☐ Yes ☐ No If Yes \$ _____ % _____

*Funding Source: _____

*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?

Contact: Procurement Officer: Mark Koskiniemi Digitally signed by Mark Koskiniemi
Date: 2025.07.15 15:37:52 -07'00' Division Manager: Ana Wilber Digitally signed by Ana Wilber
Date: 2025.07.15 11:47:51 -07'00'
 Department: Procurement Director: Bruce D Collins Digitally signed by Bruce D Collins
Date: 2025.07.15 15:37:52 -07'00' Telephone: 520-724-3760

Department Director Signature: [Signature] Date: 7/17/25
 Deputy County Administrator Signature: [Signature] Date: 7/21/2025
 County Administrator Signature: [Signature] Date: 7/21/2025

PIMA COUNTY

Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2400001254- 3
Contract Start Date	12-13-2021
Contract End Date	12-12-2025
Payment Type	Warrant/Check
Buyer	Mark Koskiniemi
Phone Number	+1 (520) 7243760
Email	mark.koskiniemi@pima.gov

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Supplier:	Contract Name:
POLYDYNE INC Po Box 404642 Atlanta, GA 30384	Polymer

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (912) 8802035 Email: bids@polydyneinc.com Terms: Net 30 Days:	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	8,262,000.00	2,868,566.95

Contract/Amendment Description:

This Amendment No. 06 is for a one-time increase in the amount of \$400,000.00 for a cumulative not-to-exceed contract amount of \$8,262,000.00, requests approval effective 12/13/2025 to increase the annual award amount by \$1,000,000.00 for an annual award amount of \$2,698,000.00 and pursuant to Pima County Procurement Code 11.40.030 appends the Heat Injury and Illness Prevention Plan provisions to the contract. That provision provides that Contractor hereby warrants that if Contractor's employees perform work in an outdoor environment under this Contract, Contractor will keep on file a written Heat Injury and Illness Prevention and Safety Plan. At County's request, Contractor will provide a copy of this plan and documentation of heat safety and mitigation efforts implemented by Contractor to prevent heat-related illnesses and injuries in the workplace. Contractor will post a copy of the Heat Injury and Illness Prevention and Safety Plan where it is accessible to employees. Contractor will further ensure that each subcontractor who performs any work for Contractor under this Contract complies with this provision.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Clarifloc WE-962 (Tote or Sack)	Pound	1.71		
2	Clarifloc WE-2161 (Tote or Sack)	Pound	1.75		
3	Clarifloc WE-2161 (Bulk)	Pound	1.75		
4	Clarifloc WE-1524 (Tote or Sack)	Pound	2.48		
5	Clarifloc C-9545 (Tote or Sack)	Pound	1.75		
6	Flopam CSE-333 Solution / 55gal drum	Pound	1.94		
7	CLARIFLOC C-6292	Pound	2.19		

This Supplier Contract incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this contract. All transactions and conduct are required to conform to these documents.