



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☑ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 4/20/21

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Polydyne, Inc.

***Project Title/Description:**

Polymer

***Purpose:**

Amendment of Award: Master Agreement MA-PO-16-077, Amendment No. 8. This Amendment is for a one-time increase in the amount of \$1,028,605.00 for a cumulative not-to-exceed contract amount of \$4,330,605.00. Administering Department: Regional Wastewater Reclamation

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010 Competitive Sealed Bidding, on December 15, 2015, the Board of Supervisors approved an award of contract for an initial term of one (1) year and an annual award amount of \$390,260.00 with four (4) one-year renewal options.

On October 18, 2016, the Board of Supervisors approved a Ratification of Amendment of Award increasing the annual award amount by \$259,740.00 to \$650,000.00.

On November 17, 2016, the Procurement Director approved Amendment No. 2, which extended the termination date to December 14, 2017 and added the annual award amount of \$650,000.00, for a cumulative not-to-exceed contract amount of \$1,300,000.00. Three (3) renewal options remained.

On August 18, 2017, the Procurement Director approved Amendment No. 3, which extended the termination date to December 14, 2018 and added the annual award amount of \$650,000.00, for a cumulative not-to-exceed contract amount of \$1,950,000.00. Two (2) renewal options remained.

On September 13, 2018, the Procurement Director approved Amendment No. 4, which extended the termination date to December 14, 2019 and added the annual award amount of \$650,000.00, for a cumulative not-to-exceed contract amount of \$2,600,000.00. One (1) renewal option remained.

On September 13, 2019, the Procurement Director approved Amendment No. 5, which extended the termination date to December 14, 2020 and added a partial annual award amount of \$84,000.00 for a cumulative not-to-exceed contract amount of \$2,684,000.00. No renewal options remained.

On August 26, 2020, the Procurement Director approved Amendment No. 6, which added a partial annual award amount of \$55,000.00 for a cumulative not-to-exceed contract amount of \$2,739,000.00.

On October 10, 2020, the Board of Supervisors approved Amendment No. 7, which extended the termination date to 12/13/21 and added the annual award amount of \$563,000.00 for a cumulative not-to-exceed contract amount of \$3,302,000.00.

This increase is required to sustain normal operations through contract termination and purchase a new emulsion polymer for NuReSys struvite reduction tests due to unexpected changes in sludge characteristics during testing. It also includes a 7.5% funding safety margin to offset potential increases in usage as polymer characteristics change in warmer months.

PRCUID: 188944

Attachment: Master Agreement.

***Program Goals/Predicted Outcomes:**

Polymer is required to mix, condition, manage and prepare biosolids generated at County wastewater treatment facilities.

***Public Benefit:**

Minimizes the need for biosolid landfill disposal, reduces the number of truck loads, and minimizes operating costs.

Revised 5/2020

To: CAB 4-6-21 (4)
Vers: 16
Pgs: 5

Page 1 of 3

Procure Dept 04/06/21 PM0158

***Metrics Available to Measure Performance:**

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

***Retroactive:**

No.

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: MA Department Code: PO Contract Number (i.e., 15-123): 16*077

Amendment No.: 8 AMS Version No.: 16

Commencement Date: 4/20/21 New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 1,028,605.00

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 \$ _____ % _____

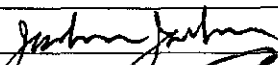
*Match funding from other sources? ☐ Yes ☐ No If Yes \$ _____ % _____

*Funding Source: _____

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

Contact: Michael Warren, Procurement Officer Michael D. Warren Digitally signed by Michael D. Warren Date: 2021.04.02 16:00:49 -0700 Ana Wilber Digitally signed by Ana Wilber Date: 2021.04.05 07:45:03 -0700

Department: Procurement Terri Spencer Digitally signed by Terri Spencer Date: 2021.04.05 12:08:24 -0700 Telephone: 520-724-3730

Department Director Signature/Date:  4/5/21

Deputy County Administrator Signature/Date:  4/6/21

County Administrator Signature/Date:  4/6/21
 (Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1600000000000000077

MA Version: 16

Page: 1 of 2

Description: Polymer

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 04-20-2021				
	150 W. Congress St. 5th Fl		Expiration Date: 12-13-2021				
	Tucson AZ 85701						
	Issued By: MICHAEL WARREN						
	Phone: 5207243730						
	Email: michael.warren@pima.gov						
			<table border="1"><tr><td>NTE Amount:</td><td>\$4,330,605.00</td></tr><tr><td>Used Amount:</td><td>\$3,301,301.10</td></tr></table>	NTE Amount:	\$4,330,605.00	Used Amount:	\$3,301,301.10
NTE Amount:	\$4,330,605.00						
Used Amount:	\$3,301,301.10						

V E N D O R	POLYDYNE INC	Contact: RANDAL VICKERY
	PO BOX 404642	Phone: 912-880-2035
	ATLANTA GA 30384	Email: polybiddpt@snfhc.com
		Terms: 0.00 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	Standard Ground
FOB:	FOB Dest, Freight Prepaid
Modification Reason Amendment No. 8 is for a one-time increase in the amount of \$1,028,605.00 for a cumulative not-to-exceed contract amount of \$4,330,605.00.	

This Master Agreement 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 agreement. All transactions and conduct are required to conform to these documents.



PIMA COUNTY

MASTER AGREEMENT DETAILS

Master Agreement No: 16000000000000000077

MA Version: 16

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Line	Description					
1	DO NOT USE Discount 0.0000 %	UOM LB	Unit Price \$0.00	Stock Code 28487	VPN	MPN
2	Polymer - Clarifloc WE-1524 Discount 0.0000 %	UOM LB	Unit Price \$1.55	Stock Code 28487	VPN	MPN
3	Polymer - Clarifloc C-9545 Discount 0.0000 %	UOM LB	Unit Price \$1.20	Stock Code 28487	VPN	MPN
4	Polymer - Clarifloc WE-962 Discount 0.0000 %	UOM LB	Unit Price \$1.20	Stock Code 28487	VPN	MPN
5	Free Form Line Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code 28487	VPN	MPN