



BOARD OF SUPERVISORS AGENDA ITEM REPORT  
AWARDS / CONTRACTS / GRANTS

Award  Contract  Grant

Requested Board Meeting Date: 05/21/2024

\* = 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 No. MA-PO-21-215, Amendment No. 04. This Amendment is for 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.

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.

This Amendment is needed to address cost increases as well as additional polymer requirements due to overhaul of a centrifuge and the start-up of a new polymer feed system.

PRCID: 418721

Attachment: Master Agreement.

**\*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 5/2/2024  
2 PAGES  
VERSION 8

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: MA Department Code: PO Contract Number (i.e., 15-123): 21-215

Amendment No.: 04 AMS Version No.: 8

Commencement Date: 05/21/2024 New Termination Date: \_\_\_\_\_

Prior Contract No. (Synergen/CMS): \_\_\_\_\_

Expense Revenue Increase Decrease

Amount This Amendment: \$ 1,070,000.00

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: 2024.04.26 09:51:38 -0700 Division Manager: Ana Wilber Digitally signed by Ana Wilber Date: 2024.04.29 12:32:20 -0700

Department: Procurement Director: Terri Spencer Digitally signed by Terri Spencer Date: 2024.04.29 12:39:39 -0700 Telephone: 520-724-3760

Department Director Signature: [Signature] Date: 4/30/24

Deputy County Administrator Signature: [Signature] Date: 4/30/2024

County Administrator Signature: [Signature] Date: 5/1/2024



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 21000000000000000215

MA Version: 8

Page: 1 of 2

Description: Polymer

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p><b>Issued By:</b> MARK KOSKINIEMI <b>Phone:</b> 5207243760 <b>Email:</b> mark.koskiniemi@pima.gov</p>	T E R M S	<p><b>Initiation Date:</b> 05-21-2024 <b>Expiration Date:</b> 12-12-2024</p> <table border="1"><tr><td><b>NTE Amount:</b></td><td><b>\$6,164,000.00</b></td></tr><tr><td><b>Used Amount:</b></td><td><b>\$4,691,603.70</b></td></tr></table>	<b>NTE Amount:</b>	<b>\$6,164,000.00</b>	<b>Used Amount:</b>	<b>\$4,691,603.70</b>
<b>NTE Amount:</b>	<b>\$6,164,000.00</b>						
<b>Used Amount:</b>	<b>\$4,691,603.70</b>						

V E N D O R	<p><b>POLYDYNE INC</b> <b>PO BOX 404642</b> <b>ATLANTA GA 30384</b></p>	<p><b>Contact:</b> RANDAL VICKERY <b>Phone:</b> 912-880-2035 <b>Email:</b> bids@polydyneinc.com <b>Terms:</b> 0.00 % <b>Days:</b> 30</p>
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<p><b>Shipping Method:</b> Vendor Method</p> <p><b>Delivery Type:</b></p> <p><b>FOB:</b> FOB Dest, Freight Prepaid</p> <p><b>Modification Reason</b> Amendment No. 04. This Amendment is for 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.</p>
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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: 21000000000000000215

MA Version: 8

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Line	Description					
1	Clarifloc WE-2161 (Tote or Sack)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	LB	\$1.75	28487		
2	Clarifloc WE-2161 (Bulk)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	LB	\$1.75	28487		
3	Clarifloc WE-1524 (Tote or Sack)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	LB	\$2.48	28487		
4	Clarifloc WE-962 (Tote or Sack)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	LB	\$1.71	28487		
5	Clarifloc C-9545 (Tote or Sack)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	LB	\$1.75	28487		
6	Flopam CSE-333 Solution / 55gal drum					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	LB	\$1.94	28487		
7	Freeform					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	28487		