



Recommendation for Action

File #: 21-2870, **Agenda Item #:** 86.

9/30/2021

Posting Language

Authorize award of a multi-term contract with Polydyne Inc., for liquid polymer, for up to five years for a total contract amount not to exceed \$4,000,000.

(Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

Lead Department

Purchasing Office.

Client Department(s)

Austin Water.

Fiscal Note

Funding in the amount of \$800,000 is available in the Fiscal Year 2021-2022 Operating Budget of Austin Water. Funding for the remaining contract term is contingent upon available funding in future budgets.

Purchasing Language:

The Purchasing Office issued an Invitation for Bids (IFB) 2200 SLW1053 for these goods. The solicitation was issued on April 5, 2021 and it closed on April 29, 2021. Of the two offers received, the recommended contractor submitted the lowest responsive offer. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link:

[Solicitation Documents](#)

https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=135248.

For More Information:

Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or

AgendaOffice@austintexas.gov <<mailto:AgendaOffice@austintexas.gov>>

NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Persons: Sandy Wirtanen, at 512-974-7711 or

sandy.wirtanen@austintexas.gov <<mailto:sandy.wirtanen@austintexas.gov>> or Billy Toler, at 512-974-2054 or william.toler@austintexas.gov <<mailto:william.toler@austintexas.gov>>.

Council Committee, Boards and Commission Action:

September 1, 2021 - Recommended by the Water and Wastewater Commission on a 7-0 vote, with Commissioners Musgrove, Fisher and Turrieta absent and one vacancy.

Additional Backup Information:

The contract is for liquid polymer to be used at the Hornsby Bend Biosolids Management Plant to thicken and dewater sludge. The polymer will be used to treat and reuse the City bio-solids (sewage sludge) from the wastewater treatment plants and several small package plants around the City. The polymer will be delivered and stored at the Hornsby Bend facility.

The contract is replacing a contract expiring October 29, 2021. The requested amounts were determined by departmental estimates using historical, current, and projected spending data. The recommended contractor is not the current provider of these goods.

Contract Detail:

<u>Contract Term</u>	<u>Length of Term</u>	<u>Contract Authorization</u>
Initial Term	2 yrs.	\$1,600,000
Optional Extension 1	1 yr.	\$ 800,000
Optional Extension 2	1 yr.	\$ 800,000
Optional Extension 3	1 yr.	\$ 800,000
TOTAL	5 yrs.	\$4,000,000

Note: Contract Authorization amounts are based on the City's estimated annual usage.

Strategic Outcome(s):

Health and Environment.