

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Water Treatment Plant Liquid Polymer Purchase

**Manager's Recommendation:**

I recommend that the low bid from Polydyne, Inc. be accepted and a purchase order be approved and issued to them in the amount of \$29,547.00 for fiscal year 2008-2009 for the purchase of liquid polymer.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for this purchase are budgeted in the Water Treatment Operations Account No. 591-4730-861.73-02.

**Justification:**

On May 10, 2008, the City received four bids for the supply and delivery of 60,300 pounds (134 fifty-five gallon drums) of Liquid Polymer from July 1, 2008 through June 30, 2009. Liquid Polymer is used as a coagulant aid to improve settling and filter efficiency for removal of particulate matter in the water treatment process. The low bid price of \$0.490 per Lb. is an increase of 8.9% over the price paid for the same chemical during Fiscal Year 2007/2008. Following is a tabulation of the bids received and reviewed by the Purchasing Committee:

	<u>Per Lb.</u>	<u>Total Bid</u>
Polydyne, Inc. Riceboro, GA	\$0.490	\$ 29,547.00
Ciba Corp. Suffolk, VA	\$0.520	\$ 31,356.00
Nalco Company Naperville, IL	\$0.680	\$ 41,004.00
Pristine Water Solutions Waukegan, IL	\$0.820	\$ 49,446.00

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City Manager be approved.