

RESOLUTION NO. 1291

RESOLUTION OF THE BOARD OF PUBLIC UTILITIES AUTHORIZING THE APPROVAL OF A ONE-YEAR EXTENSION AND INCREASE COMPENSATION OF BLANKET PURCHASE ORDER 161741, FOR SUPPLY AND DELIVERY OF CLARIFLOC WE-1452 DEWATERING POLYMER FOR THE LAGUNA TREATMENT PLANT TO SNF POLYDYNE, INC.

WHEREAS, the City Laguna Treatment Plant has an annual need to purchase Clarifloc WE-1452 dewatering polymer for use in the wastewater treatment process; and

WHEREAS, on December 5, 2019, Request for Proposals (RFP) 19-74 was released by the City of Santa Rosa and closed on January 8, 2020; and

WHEREAS, on April 2, 2020, the Board of Public Utilities approved an award of a one-year Blanket Purchase Order with four one-year renewal options to SNF Polydyne, Inc.; and

WHEREAS, On February 17, 2021, the Purchasing Agent approved additional compensation in the amount of \$49,000; and

WHEREAS, on March 18, 2021, the Board of Public Utilities approved a one-year extension and increased compensation in the amount of \$295,000; and

WHEREAS, the City received a one-year extension proposal with a 35.25% increase in unit price from SNF Polydyne, Inc; and

WHEREAS, City staff determined through the Producer Price Index for Plastic Resins and Materials (Series ID: WPU066) showing an increase of 27.6% and Plastic Material and Resins mfg (Series ID: PCU325211325211) showing an increase of 24.2%, that this extension is fair and reasonable.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Utilities approves a one-year extension and increase compensation of Blanket Purchase Order 161741 in the amount not to exceed \$430,000 to SNF Polydyne, Inc.

DULY AND REGULARLY ADOPTED by the City of Santa Rosa Board of Public Utilities this 21st day of April, 2022.

AYES: (5) GALVIN, ARNONE, GRABILL, WALSH AND WRIGHT

NOES: (0)

ABSTAIN: (0)

ABSENT: (2) BADENFORT AND WATTS

APPROVED: /S/
Daniel J. Galvin III, Chair

ATTEST: /S/
Roberta Atha, Recording Secretary

APPROVED AS TO FORM:

 /S/
City Attorney