

RESOLUTION NO. _____

RESOLUTION OF THE BOARD OF PUBLIC UTILITIES AUTHORIZING APPROVAL OF A ONE-YEAR BLANKET PURCHASE ORDER, WITH FOUR (4) ONE-YEAR EXTENSION OPTIONS, FOR SUPPLY AND DELIVERY OF CLARIFLOC WE-1452 DEWATERING POLYMER 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, RFP 19-74 was released by the City of Santa Rosa and closed on January 8, 2020; and

WHEREAS, SNF Polydyne, Inc. was the only vendor that submitted a proposal; and

WHEREAS, City staff analyzed the unit pricing and determined the proposal is fair and reasonable, meets City product standards, and it is in the City's best interest to award a blanket purchase order for supply and delivery of this product.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Utilities approves issuance of a Blanket Purchase Order in the amount not to exceed \$260,000 to SNF Polydyne, Inc.

DULY AND REGULARLY ADOPTED by the City of Santa Rosa Board of Public Utilities this 2nd day of April, 2020.

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Daniel J. Galvin, III, Chair

ATTEST: _____
Gina Perez, Recording Secretary

APPROVED AS TO FORM:

City Attorney