

RESOLUTION NO. \_\_\_\_\_

RESOLUTION OF THE BOARD OF PUBLIC UTILITIES AUTHORIZING THE APPROVAL OF A ONE-YEAR EXTENSION AND INCREASE IN COMPENSATION OF BLANKET PURCHASE ORDER 165703 FOR SUPPLY AND DELIVERY OF CLARIFLOC NW-134 DEWATERING POLYMER FOR THE LAGUNA TREATMENT PLANT TO SNF POLYDYNE, INC.

WHEREAS, the City's Laguna Treatment Plant requires annual purchase of Clarifloc NW-134 dewatering polymer for use in the wastewater treatment process; and

WHEREAS, on December 6, 2021, the Purchasing Agent approved an award of a one-year Blanket Purchase Order to SNF Polydyne, Inc. in the not to exceed amount of \$49,000; and

WHEREAS, On March 4, 2022, the Assistant City Manager approved additional compensation in the amount of \$50,000; and

WHEREAS, the City received a one-year extension proposal with a 10% increase in unit price from SNF Polydyne, Inc; and

WHEREAS, the Purchasing Department received a request from the Water Department to add \$125,000 in compensation; and

WHEREAS, City staff reviewed the Producer Price Index for Diesel Fuel (Series ID: PCU324110324110C2), which showed an increase of 43.11% from December 2021 to August 2022, and has concluded that this extension proposal is fair and reasonable.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Utilities hereby approves a one-year extension and an increase in compensation of \$125,000 to Blanket Purchase Order 165703 for a total amount not to exceed \$224,000 to SNF Polydyne, Inc.

DULY AND REGULARLY ADOPTED by the City of Santa Rosa Board of Public Utilities this 20<sup>th</sup> day of October 2022.

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: \_\_\_\_\_  
Daniel J. Galvin, III, Chair

ATTEST: \_\_\_\_\_  
Dina Manis, Recording Secretary

APPROVED AS TO FORM:

\_\_\_\_\_  
Morgan Biggerstaff, Assistant City Attorney