



City of League City, TX

300 West Walker
League City TX 77573

Text File

File Number: 19-0415

Agenda Date: 8/13/2019

Version: 1

Status: Agenda Ready

In Control: Public Works

File Type: Agenda Item

Title

Consider and take action on a resolution authorizing a final agreement with Fort Bend Services, Inc. for Polyacrylamide Cationic Emulsion Liquid Polymer at a unit price of \$1.32 per pound for a total amount not to exceed \$74,149.02 (Director of Public Works)

..Background:

Approval of this resolution will authorize the City Manager to execute a final agreement with Fort Bend Services, Inc. for the purchase of Polyacrylamide Cationic Emulsion Liquid Polymer from August 28, 2019 to August 27, 2020 at a unit price of \$1.32 per pound, in an amount not to exceed \$74,149.02. This will be the final renewal option for the initial contract.

On August 22, 2017, City Council approved a one-year contract with Fort Bend Services, Inc. RFP# 17-038 for the period August 28, 2017 through August 27, 2018, with the option to renew for two (2) additional one-year periods. On August 14, 2018, City Council approved a one-year renewal with Fort Bend Services for the period August 28, 2018 through August 27, 2019, with the option to renew for one additional one-year period at a unit price of \$1.32 per pound, for an amount not to exceed \$74,149.02. Fort Bend Services, Inc. maintains a stellar service and product quality history.

This commodity is used for municipal wastewater sludge conditioning and mechanical dewatering at the City of League City's wastewater treatment facilities; Dallas Salmon Wastewater Treatment Plant (DSWWTP) and Southwest Waste Water Reclamation Facility (SWWRF). It acts as a flocculent agent in the solids/water separation of digested sludge, significantly increasing the water removal efficiency, reducing the overall volume of sludge disposal, therefore reducing costs.

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - Agreement with Fort Bend Services, Inc.
4. Fort Bend Services, Inc. Renewal Letter
5. Original Vendor Agreement
6. Approved Data Sheets 8-14-2018 & 8-22-2017
7. Contractor Report Card

FUNDING:

{X} Funds are available from Wastewater's Chemicals, Drugs, Lab Supplies Account #10207500-51850

STRATEGIC PLANNING:

{X} NOT APPLICABLE