CITY OF NORTH LAS VEGAS MEETING AGENDA ITEM

NUMBER: 10.

SUBJECT:			
Approve Second Amendment to the Clarifloc WE-1154 Purchase Agreement with Polydyne Inc., to Increase			
the Total Amount of the Agreement by \$135,000 Annually for the Remaining Three Years of the Term,			
Funded by the Utilities Enterprise Fund, for the Purchase of Clarifloc WE-1154 for the Water Reclamation			
Facility. (Citywide) (For Possible Action)			
REQUESTED BY:	WARD:		
Tom Brady, Director of Utilities	Citywide		
RECOMMENDATION OR RECOMMEND MOTION:			
It is recommended that the City Council Approve Second Amendment to the Clarifloc WE-1154 Purchase			
Agreement with Polydyne Inc.			
FISCAL IMPACT:	ACCOUNT NUMBER:		
AMOUNT: \$135,000 x 3 years = \$405,000	00610-600339-420364		
EXPLANATION:			
Utilities Enterprise Fund			

STAFF COMMENTS AND BACKGROUND INFORMATION:

On May 22, 2019, City Council approved the Purchase Agreement with Polydyne Inc. for the purchase of the Clarifloc WE-1154 polymer product used by the Utilities Department at the City's Water Reclamation Facility (WRF). The City has identified Polydyne as the sole source manufacturer and supplier of Clarifloc WE-1154 for use at the WRF. City Council approved the Purchase Agreement for a one-year term in an annual not to exceed amount of \$700,000. On August 6, 2020, City Council approved the First Amendment to the Purchase Agreement for four additional years in a not to exceed amount of \$2,800,000 (4 years at not to exceed annual amount of \$700,000). On August 4, 2021, Polydyne notified the City of a price increase for the Clarifloc WE-1154. Based on the product's price increase, the City needs to increase the not to exceed amount for the three remaining terms of the Agreement from \$700,000 to \$835,000 annually.

Staff recommends that the City Council approve the Second Amendment to the Clarifloc WE-1154 Purchase Agreement with Polydyne in order to increase the total allocated amount for this Agreement by \$405,000 total (\$135,000 annually for three years) for the remaining term of the Agreement, funded by the Utilities Enterprise Fund, for Clarifloc WE-1154 for the WRF.

CIP No.	Related Item:		
LIST CITY COUNCIL GOAL(S): Responsible Fiscal Management; Quality Municipal Services			
PREPARED BY:	Respectfully Submitted	MEETING DATE: 9/15/2021	
Tom Brady Utilities Director	Ryann Juden City Manager	-,	