AFRICAN AMERICAN

**HISPANIC AMERICAN** 



COMMISSION PACKAGE					
ACTION REQUESTED:					
Purpose of this Commission Package is to request approval to exercise the four (4) remaining Option Terms of Contract 115613 for Polymer to Polydyne, Inc. in the total amount of \$12,400,000.00. The original contract award was for Polymer to the Western Branch location only. Polydyne Inc. is the Sole Source provider of Polymer to Western Branch and to other sites (i.e., Patuxent, Potomac, Piscataway, and Seneca). Funding for those sites and the requirement in quantities have been included in the Option Term funds that are part of this request.					
Option Term No. 1 will begin on June 19, 2020 and continue through June 18, 2021 in the amount of \$3,100,000.00. The three (3) subsequent Option Terms, if exercised by the Commission, will be awarded in the amount of \$3,100,000.00 each.					
<b>Basis of Award:</b> This Contract was awarded on June 19, 2019 in the amount of \$810,000.00 with a one (1)-year base and 4, one-year option.					
PROJECT OVERVIEW:					
This contract is for the supply and delivery of Polymer to Patuxent Water Filtration Plant, Piscataway Water Resource Recovery Facility, Potomac Water Filtration Plant, Seneca Water Resource Recovery Facility, and Western Branch Water Resource Recovery Facility on an as-needed basis.					
CONTRACT DATA:					
CONTRACT NO.:	115613	CUMULATIVE CONTRACT AMOUNT:	\$13,210,000.00		
CONTRACT TERM:	5 YEARS	ORIGINAL CONTRACT AMOUNT:	\$810,000.00		
OPTION TERM:	4 ONE-YEAR	CONTRACT TYPE:	GOODS & SERVICES		
PROCUREMENT TYPE:	SOLE SOURCE	OSDI CONCURRENCE:	☐ YES ☑ NO		
PROJECT LOCATION:	☐ MONTGOMERY COUNTY ☐ PRINCE GEORGE'S COUNTY ☐ BOTH				
AWARDEE INFORMATION.:					
AWARDEE No. 1:	POLYDYNE, INC.				
OPTION TERM AMOUNT:	\$3,100,000.00 PER OPTION TERM				
PAST PERFORMANCE:	SATISFACTORY NO PAST PERFORMANCE				
MBE/SLBE Preference: None					

NATIVE AMERICAN

WSSC-SLBE APPROVED

ASIAN AMERICAN

WOMEN OWNED

## **CONTRACT HISTORY:**

CONTRACT HISTORY	AMOUNT OF CHANGE	CUMULATIVE AMOUNT
ORIGINAL CONTRACT VALUE		\$810,000.00
OPTION TERM No. 1	\$3,100,000.00	\$3,910,000.00
OPTION TERM No. 2	\$3,100,000.00	\$7,010,000.00
OPTION TERM No. 3	\$3,100,000.00	\$10,110,000.00
OPTION TERM No. 4	\$3,100,000.00	\$13,210,000.00
CONTRACT TOTAL	\$12,400,000.00	\$13,210,000.00

## STATEMENT OF DETERMINATION AND FINDINGS

BASED UPON A THOROUGH REVIEW AND ANALYSIS OF THE CONTRACTOR'S PROPOSAL AND ALL OTHER SUPPORTING DOCUMENTATION SUBMITTED BY THE CONTRACTOR, AND IN CONJUNCTION WITH THE DUE DILIGENCE PERFORMED BY THE PROCUREMENT OFFICE, I CERTIFY THAT THE AWARD OF OPTION TERMS TO CONTRACT NO. 115613 IS RELEVANT, FAIR AND REASONABLE, AND IN THE BEST INTEREST OF THE COMMISSION. TO THE BEST OF MY KNOWLEDGE AND BELIEF ALL APPLICABLE REGULATORY AND STATUTORY PROVISIONS WERE ADHERED TO WHEN DETERMINING AWARD. ANGELA GASKINS/AG BUYER INITIALS

COMMISSION

	COMMITTEE REV	IEW & APPROVAL
James C. Langley  James C. Langley  Director of Production  Docusigned by:	May 1, 2020   12:2  Date	9 PM EDT —
Capricia Poole-Williams Caprecia Poole-Williams Chief Procurement Officer  Docusigned by:	May 1, 2020   2:01  Date	. PM EDT —
James Price  James A. Price, Jr.  Deputy GM for Operations  DocuSigned by:	May 1, 2020   3:43  Date	PM EDT —
Carla A. Reid General Manager/CEO	May 4, 2020   9:10 Date	) AM EDT —
·	•	ommission on this date voted to approve the above action.  ommission on this date voted to approve the above action with
☐ This is to certify that the Washi	ngton Suburban Sanitary Co	ommission on this date voted not to approve the above action.

Date