
Supply Polymer to Reverse Osmosis

Closed

| | | | | |
|--------------|---------------|-----------------|-------------|-------------------|
| 165 | 13 | 0 | 1 | 0 |
| Broadcast to | Viewed Quotes | Submitted Quote | Not Quoting | Quoting But Later |

Quote Details

| | |
|---|--|
| Quote Number | PMD8092023 |
| Due | Aug 18, 2023 11:00pm (EDT) |
| Broadcast Date | Aug 9, 2023 9:15am (EDT) |
| Days to deliver after Receipt of Order (ARO) | None |
| Shipping Notes | None |
| Additional Specifications | The City currently uses Polydyne Inc. for the requested parts. Polydyne Inc. is the exclusive distributor in the State of Florida. Polydyne Inc. is the only authorized vendor for the requested products for the City Of Port St. Lucie. These products are not substitutable or "off the shelf." Their molecular structure, molecular weight, and particular raw material components are unique to Polydyne's CLARIFLOC product line. CLARIFLOC is Polydyne's trademark, and no other vendor is authorized to supply these products. This is a sole source notice as required by Florida Statutes 287.057(3) and must be posted for 7 days prior to award. |
| Insurance and Additional Requirements | Vendor is required to submit certificates of insurance for public liability, property damages, auto liability, and worker's compensation naming the City as additionally insured, prior to commencement of work. Vendor is required to submit all relative licenses with quote submittal. Insurance requirements are listed on the City's web page at www.cityofpsl.com under Procurement Management Department. |
| Terms and Conditions | The City of Port St. Lucie is not obligated to any award or payment without a Purchase Order number or a Credit Card Number. No receipt or invoice will be paid without a Purchase Order Number or Credit Card Number on the receipt or invoice. Proposer agrees to terms and conditions as per the City of Port St. Lucie Purchase Order terms and conditions that is available on the City's Web site at www.cityofpsl.com . |
| Contact Name | India Barr |
| Contact Address | City of Port St. Lucie, Procurement Management Department, 121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984, United States of America |
| Contact Email | IBarr@cityofpsl.com |
| Contact Phone | 772-344-4055 |
| Shipping Name | India Barr |
| Shipping Address | City of Port St. Lucie, Procurement Management Department, 121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984, United States of America |
| Shipping Phone | 772-344-4055 |

Documents

| Filename | Type | File Type | File Size | Date Modified | Status |
|--------------------------------|---------------------------------|-----------|-----------|---------------|----------|
| Sole Source... | Quote Document / Specifications | PDF | 0.16 KB | Aug 9, 2023 | Complete |

Commodity Code

[001-998-24] Chemicals, All Types, Sale of Surplus and Obsolete Items

[006-850-17] Chemicals and Dyes, Textile

[015-115-00] BIOCHEMICALS, RESEARCH

[015-175-13] Chemicals, Laboratory: ACS, CP, Practical, Reagent Grade, etc.

[015-175-74] Reagents and Chemicals, Ultrapure, Meeting Higher Standards than Ordinary Reagent Grade, etc.

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