

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER BETWEEN LHOIST NORTH AMERICA OF ALABAMA LLC AND THE CITY OF HOLLYWOOD FOR THE PURCHASE OF RICE SIZE QUICKLIME IN AN ESTIMATED ANNUAL AMOUNT OF \$506,000.00

WHEREAS, the Water Treatment Plant Division of the Department of Public Utilities requires the purchase of pebble (rice) size quicklime used in the treatment process of the spiractor water softening plant; and

WHEREAS, the required quicklime was competitively bid by the City of Tamarac, Florida, which acted as the lead agency on behalf of the Southeast Florida Governmental Purchasing Cooperative Group, of which the City of Hollywood is a member; and

WHEREAS, the City of Tamarac, Florida's Bid Number 17-22B was opened on July 11, 2017 and was awarded to the lowest responsive, responsible bidder by line item, Lhoist North America of Alabama LLC for an initial term of three (3) years with the option to renew for three (3) additional one (1) year periods; and

WHEREAS, Lhoist North America of Alabama LLC is currently providing these services to the City of Hollywood in a satisfactory manner; and

WHEREAS, the Director of Public Utilities and the Director of Procurement & Contract Compliance Officer recommend that the City Commission approve the issuance of the attached Blanket Purchase Order agreement for rice size quicklime to Lhoist North America of Alabama LLC in an estimated annual amount of \$506,000.00; and

WHEREAS, Section 38.46 of the City of Hollywood Code of Ordinances provides that the Director shall have the authority to join with other governmental entities in cooperative purchasing plans when the best interests of the city would be served thereby; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager; and

WHEREAS, funding has been provided in the fiscal year 2018 budget in the Public Utilities Department's Chemical Supplies Account Number 42.4011.00000.536.005233 and will be budgeted in subsequent fiscal years;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between Lhoist North America of Alabama LLC and the City of Hollywood, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY  
for the use and reliance of the  
City of Hollywood, Florida, only.

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ALAN FALLIK, ACTING CITY ATTORNEY