

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH POLYDYNE INC. FOR EMULSIFIED POLYMER IN AN ANNUAL AMOUNT UP TO \$640,000.00 DURING THE PERIOD OF MARCH 19, 2025, THROUGH AUGUST 19, 2025, BASED UPON BROWARD COUNTY CONTRACT OPN2118441B1 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities (“Department”) needs to purchase Emulsified Polymer (“Polymer”); and

WHEREAS, Polymer is an integral part of the sewage solids removal, treatment optimization, and biosolids dewatering processes at the Southern Regional Wastewater Treatment Plant (“SRWWTP”); and

WHEREAS, Polymer is a critical component of the regulatorily required wastewater treatment processes at the SRWWTP; and

WHEREAS, the desired supplies of Polymer were competitively bid by Broward County via Bid OPN2118441B1 on 5/23/2019, and awarded to Polydyne, Inc. (“Polydyne”) under contract OPN2118441B1; and

WHEREAS, the current term of OPN2118441B1 is from 8/19/2024 through 8/19/2025, with optional one-year renewals through 8/19/2029; and

WHEREAS, Polydyne has agreed to extend to the City the same pricing under the terms and conditions as set forth in OPN2118441B1; and

WHEREAS, the period of performance is from March 19, 2025, through August 19, 2025, in an annual amount up to \$640,000.00; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof (“piggyback”), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based

strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, the Department Director and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement ("BPA") with Polydyne for Polymer for the period from March 19, 2025, through August 19, 2025, in an annual amount up to \$640,000.00; and

WHEREAS, funding for this BPA is available in account number 442.400601.53600.552330.000000.000.000.

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

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of a BPA with Polydyne together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

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PASSED AND ADOPTED this _____ day of _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DAMARIS HENLON
INTERIM CITY ATTORNEY