

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 THE CITY OF HOLLYWOOD AND ALLIED UNIVERSAL CORPORATION FOR THE SUPPLY OF SODIUM HYDROXIDE (LESS THAN A TRUCKLOAD) TO INCREASE THE CONTRACT AMOUNT BY \$40,000.00, FOR A TOTAL ANNUAL CONTRACT AMOUNT OF \$64,000.00 FOR THE REMAINDER OF THE CONTRACT TERM (APRIL 16, 2017).

WHEREAS, the Department of Public Utilities required the supply and delivery of sodium hydroxide – less than a truckload to neutralize hydrogen sulfide odors produced in incoming wastewater flows; and

WHEREAS, the City of Margate, Florida's Bid Number 2014-009 was awarded to the lowest responsive, responsible bidder, Allied Universal Corporation of Miami, Florida for one (1) year with an option to renew for an additional two (2) one (1) year periods; and

WHEREAS, the City of Hollywood's Dept. of Public Utilities pursuant to the City's Procurement Code, piggybacked on the City of Margate's Bid and a Blanket Purchase Order was issued on April 18, 2014 in the amount of \$20,000.00 for a one (1) year term; and

WHEREAS, on January 8, 2015, the City of Margate exercised the first one (1) year renewal option; and

WHEREAS, on March 6, 2015, the City of Hollywood's Dept. of Public Utilities through the Procurement Division, issued a Blanket Purchase Order for a one (1) year renewal term in the amount of \$20,000.00 pursuant to the Procurement Code; and

WHEREAS, on February 8, 2016 the City of Margate exercised the second and final one (1) year renewal option; and

WHEREAS, on April 17, 2016, the City of Hollywood's Dept. of Public Utilities through the Procurement Division, issued a Blanket Purchase Order for the final one (1) year renewal term in the estimated annual amount of \$24,000.00; and

WHEREAS, the Department of Public Utilities has requested that the current Blanket Purchase Order estimated amount be increased as more additional hydrogen sulfide gas is being treated by our Odor Scrubbers than in prior years due to the recent completion of the Headworks Rehabilitation/Upgrade Project; and

WHEREAS, based on the current usage rate of approximately 1,000 gallons every ten (10) days an additional 21,164 gallons at \$1.89 per gallon of Sodium Hydroxide is requested at a cost of \$40,000.00; and

WHEREAS, due to the need of additional hydrogen sulfide gas the current Blanket Purchase Order Number B002576 needs to be increase from \$24,000.00 to \$64,000.00; and

WHEREAS, funding for the attached Blanket Purchase Order has been provided for in the Fiscal Year 2016 budget in the Department of Public Utilities Chemical Supplies Account Number 42.4041.00000.536.005233 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 Allied Universal Corporation 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 _____, 2016.

PETER BOBER, 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.

JEFFREY P. SHEFFEL, CITY ATTORNEY