

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE ORDER WITH POLYDYNE, INC. FOR DRY POLYMER CHEMICAL SUPPLY SERVICES IN AN ESTIMATED ANNUAL AMOUNT OF \$184,000.00 BASED UPON THE CITY'S BID NO. F-4616-19-RL.

WHEREAS, the Department of Public Utilities requires Dry Polymer supply services; and

WHEREAS, on May 29, 2019, Bid Number F-4616-19-RL – Dry Polymer Chemical Supply Services was electronically advertised on BidSync in accordance with Section 38.42(A) of the City's Purchasing Ordinance; and

WHEREAS, 14 registered BidSync vendors downloaded the solicitation for further consideration; and

WHEREAS, as of the solicitation due date, 41 potential vendors viewed the solicitation on BidSync; and

WHEREAS, on July 25, 2019, F-4616-19-RL was opened at 3:00 p.m. and resulted in the following responses:

NO.	BIDDER	BID TOTAL
1	Polydyne, Inc.	\$ 184,000.00
2	Marubeni Specialty Chemicals, Inc.	\$ 204,700.00
3	Sterling Water Technologies, LLC	\$ 241,396.50
4	Begus Online, LLC	\$1,190,250.00

; and

WHEREAS, Polydyne, Inc. has been determined to be the lowest responsive, responsible bidder; and

WHEREAS, Polydyne, Inc. is currently providing these services to the City in a responsive and satisfactory manner; and

WHEREAS, the term of this blanket purchase order shall be for an initial three year period and may be renewed for two additional one year renewal periods; and

WHEREAS, the Interim Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission approve the issuance of a

blanket purchase order for dry polymer chemical supply services to Polydyne, Inc. in an estimated annual amount of \$184,000.00; and

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

WHEREAS, funding for the purchase has been appropriated and exists 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 issuance, by the appropriate City officials, of a blanket purchase order with Polydyne Inc., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

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

PASSED AND ADOPTED this _____ day of _____, 2019.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

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

DOUGLAS R. GONZALES
CITY ATTORNEY