

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 SHRIEVE CHEMICAL COMPANY, LLC FOR THE SUPPLY AND DELIVERY OF SULFURIC ACID IN AN ANNUAL AMOUNT UP TO \$504,000.00 FROM OCTOBER 1, 2025, THROUGH JULY 16, 2028, BASED UPON THE CITY OF DEERFIELD BEACH BID ITB #25-016 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities ("Department") requires weekly deliveries of Sulfuric Acid for the routine production of drinking water at the Water Treatment Plant; and

WHEREAS, the necessary Sulfuric Acid 93% was competitively bid by the City of Deerfield Beach ("Deerfield") as the lead agency for the Southeast Florida Governmental Purchasing Cooperative Group, of which the City of Hollywood is a member; and

WHEREAS, Deerfield issued Invitation to Bid ("ITB") #25-016 for Sulfuric Acid 93%, which bid was opened on April 18, 2025, and awarded to the lowest responsive and responsible bidder, Shrieve Chemical Company, LLC ("Shrieve") for an initial term of three-years, with three optional one-year renewal periods; and

WHEREAS, Shrieve has agreed to extend to the City of Hollywood the same pricing, terms, and conditions as those outlined in Deerfield ITB #25-016; and

WHEREAS, the period of performance for the supply and delivery of sulfuric acid will be from October 1, 2025, through July 16, 2028, in an annual amount up to \$504,000.00; 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 Shrieve for the supply and delivery of sulfuric acid from October 1, 2025, through July 16, 2028, in an annual amount up to \$504,000.00; and

WHEREAS, a portion of the funding for this BPA will be made available in the FY 2026 Operating Budget in account number 442.400501.53600.552330.000000.000.000, and will be budgeted in subsequent fiscal years' operating budgets, subject to approval and adoption by the City Commission.

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 Shrieve, together with such non-material changes as may subsequently be 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 \_\_\_\_\_, 2025.

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

ATTEST:

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

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:

\_\_\_\_\_  
DAMARIS HENLON  
CITY ATTORNEY

