

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 AMOUNT UP TO \$450,000.00 FROM DECEMBER 10, 2025, THROUGH AUGUST 18, 2026, BASED UPON BROWARD COUNTY CONTRACT POLYMER 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") for use at the Southern Regional Wastewater Treatment Plant ("SRWWTP") and;

WHEREAS, Polymer is a critical component of the regulatorily required wastewater treatment processes for sewage solids removal, treatment optimization, and biosolids dewatering processes at the SRWWTP; and

WHEREAS, the desired supplies of Polymer were competitively bid by Broward County through Bid OPN2118441B1 and awarded to Polydyne, Inc. ("Polydyne") under contract Polymer OPN2118441B1; and

WHEREAS, the current term of contract Polymer OPN2118441B1 is from August 19, 2025, through August 18, 2026, with an option to renew the contract for an additional three one-year renewals; and

WHEREAS, Polydyne has agreed to extend to the City the exact pricing under the terms and conditions outlined in the contract Polymer OPN2118441B1; and

WHEREAS, the period of performance during which the desired supply of Emulsified Polymer will be acquired from December 10, 2025, to August 19, 2026, for an amount up to \$450,000.00; 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 Director of the Department and Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Blanket Purchase Agreement to Polydyne, Inc. for the supply of Emulsified Polymer from December 10, 2025, to August 18, 2026, in an amount up to \$450,000.00; and

WHEREAS, funding for the Blanket Purchase Agreement 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 issuance, by the appropriate City officials, of a Blanket Purchase Agreement to Polydyne, Inc., 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