

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 AQUIFER MAINTENANCE & PERFORMANCE SYSTEMS, INC. AND THE CITY OF HOLLYWOOD FOR WELLHEAD MAINTENANCE IN AN ESTIMATED ANNUAL AMOUNT OF \$103,700.00.

WHEREAS, the Department of Public Utilities requires an agreement with a qualified contractor to perform wellhead maintenance; and

WHEREAS, the required wellhead maintenance services were competitively bid by the City of Sunrise, Florida; and

WHEREAS, the City of Sunrise, Florida's Bid Number 12 (34) 12-16-08-22-H was opened on August 22, 2012 and was awarded to the lowest responsive, responsible bidder, Aquifer Maintenance & Performance Systems, Inc. on September 12, 2012 for a three (3) year initial term with the option to renew for three (3) additional one (1) year periods; and

WHEREAS, the City of Sunrise, Florida exercised the first one (1) year renewal period on September 16, 2015 providing a new expiration date of October 2, 2016; and

WHEREAS, the City of Sunrise, Florida exercised the second one (1) year renewal period on August 31, 2016 providing a new expiration date of October 2, 2017; and

WHEREAS, Aquifer Maintenance & Performance Systems, Inc. has provided similar services to the City of Hollywood in the past in a satisfactory manner; and

WHEREAS, the Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission approve the issuance of the attached Blanket Purchase Order agreement for wellhead maintenance services to Aquifer Maintenance & Performance Systems, Inc. in an estimated annual amount of \$103,700.00; and

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

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are 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, provided however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, funding has been provided in the fiscal year 2017 budget in the Public Utilities Department's Account Numbers 42.4000.75392.536.005224, 42.4011.00000.536.003117, 42.4011.00762.536.004633 and 42.4011.00762.536.003117 and will be budgeted in subsequent fiscal years subject to the passage and adoption of each subsequent fiscal year's Operating Budget by the City Commission;

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 Aquifer Maintenance & Performance Systems, Inc. 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 \_\_\_\_\_, 2017.

\_\_\_\_\_  
JOSH LEVY, 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.

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JEFFREY P. SHEFFEL, CITY ATTORNEY