

RESOLUTION NO. R-2019-156

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 SULPHURIC ACID TRADING COMPANY INC. FOR DELIVERY OF SULFURIC ACID IN AN ESTIMATED ANNUAL AMOUNT OF \$430,000.00.

WHEREAS, the Department of Public Utilities requires weekly deliveries of Sulfuric Acid 93% for Water Treatment Plant Operations; and

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

WHEREAS, the City of Deerfield Beach issued Invitation to Bid #2018-19/22 for Sulfuric Acid 93% for water treatment plant operations and the Bid was opened on March 7, 2019 and was awarded to the lowest responsive and responsible bidder, Sulphuric Acid Trading Company Inc., for a three year initial term with three additional one year renewal periods; and

WHEREAS, Sulphuric Acid Trading Company Inc. has agreed to extend the same pricing, terms and conditions to the City as provided in the Deerfield Beach Co-Op contract; 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 the purchase of Sulfuric Acid in an estimated annual amount of \$430,000.00; and

WHEREAS, Section 38.46 of the Purchasing Ordinance authorizes the Director of Procurement Services to join with other governmental entities in cooperative purchasing plans when in the City's best interest; 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 442.400501.53600.552330.000000.000.000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

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 SULPHURIC ACID TRADING COMPANY INC. FOR DELIVERY OF SULFURIC ACID IN AN ESTIMATED ANNUAL AMOUNT OF \$430,000.00.

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 Sulphuric Acid Trading Company 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 5 day of June, 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 *DR*



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: June 5, 2019

RE: BLANKET ORDER #: **B00XXXX**

PRODUCT/SERVICE: Sulfuric Acid

Sulphuric Acid Trading Company, Inc.
Attn: Brent Shonka
3710 Corporex Drive, Suite 205
Tampa, FL 33619

Phone: (813) 225-2000
Email: satco@satcoinc.net

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Purchase Order with your Company based on one of the following:

- FORMAL BID #
- INFORMAL BID # DATED:
- RENEWAL OF FORMAL BID # DATED:
- EXTENSION OF FORMAL BID/RFP# DATED:
- WRITTEN QUOTATION # DATED:
- VERBAL QUOTATION PER DATED:
- STATE OF FLORIDA CONTRACT # DATED:
- BROWARD COUNTY BID #
- OTHER: **CO-OP - City of Deerfield Beach, Bid# 2018-19/22**

Initial Term	6/6/2019 – 5/31/2022
First Renewal Period (Optional)	6/1/2022 – 5/31/2023
Second Renewal Period (Optional)	6/1/2023 – 5/31/2024
Third and Final Renewal Period (Optional)	6/1/2024 – 5/31/2025

*NOTE – City Reserves the right to exercise Optional Periods.

The estimated annual dollar value is **\$430,000.00**

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Insurance Certificates naming the City of Hollywood as certificate and as additional insured to be on file with the City.

The City of Hollywood Departments will issue hard copy orders against this Blanket Purchase Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Rob Lowery** at (954) 921-3552

c: Public Utilities
Finance