

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 PROLIME CORPORATION FOR CATALYST & LIME SLUDGE HAULING SERVICES IN AN ANNUAL AMOUNT UP TO \$600,000.00 FOR AN INITIAL TWO-YEAR PERIOD.

WHEREAS, the Department of Public Utilities (“Department”) requires catalyst and lime sludge hauling services for the proper disposal of catalyst sand and lime sludge, both substances being by-products of the lime softening treatment process used at the Water Treatment Plant (“WTP”); and

WHEREAS, Section 38.43 of the Procurement Code states that when the estimated annual cost of goods, supplies, materials, equipment, or services exceeds \$50,000.00, a formal solicitation process shall be completed that may result in a written contract(s) and/or purchase order(s) after due public notice inviting bids or proposals; and

WHEREAS, on April 11, 2024, Bid Number IFB-196-24-JJ was electronically advertised on OpenGov.com to solicit the desired Catalyst & Lime Sludge Hauling Services in accordance with Section 38.43(A) of the Procurement Code; and

WHEREAS, on May 8, 2024, Bid Number IFB-196-24-JJ was opened and resulted in the following response:

Prolime Corporation (Washington, Michigan); and

WHEREAS, Prolime Corporation (“Prolime”) was the only responsive bidder as of the close of the bid, with an estimated bid value of \$594,850.00; and

WHEREAS, Prolime Corporation is currently providing these services to the City in a responsive and satisfactory manner; and

WHEREAS, the term of the blanket purchase order shall be for an initial two-year period from August 28, 2024 through August 27, 2026, and may be renewed for two additional two-year renewal periods; and

WHEREAS, the Department Director and the Director of Procurement and Contract Compliance recommend that the City Commission execute the attached Blanket Purchase Agreement (“BPA”) for Catalyst & Lime Sludge Hauling Services with Prolime in an estimated annual amount of up to \$600,000.00; and

WHEREAS, the 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, a portion of the funding for the BPA is available in FY 2024 Operating Budget in account number 442.400501.53600.552240.000000.000.000, and the balance will be budgeted in subsequent fiscal years' operating budgets in account numbers 442.400501.53600.552240.000000.000.000 and 442.400502.53600.552240.000000.000.000, 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 authorizes the appropriate City officials to negotiate and execute a BPA embodying the terms and conditions approved by the City Commission on this date with Prolime, in a form acceptable to the City Manager and approved 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 _____, 2024.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY