

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 ALLIED UNIVERSAL CORPORATION AND THE CITY OF HOLLYWOOD FOR THE SUPPLY AND DELIVERY OF SODIUM HYPOCHLORITE 12% SOLUTION IN AN ESTIMATED ANNUAL AMOUNT OF \$350,000.00.

WHEREAS, the Department of Public Utilities requires an agreement for the purchase of Sodium Hypochlorite for use by the Water Treatment Plant; and

WHEREAS, the sodium hypochlorite 12% solution is used for the disinfection of potable drinking water produced at the Water Treatment Plant for consumption by City of Hollywood residents and businesses; and

WHEREAS, the required sodium hypochlorite was competitively bid by the City of Fort Lauderdale, Florida who acted as the lead agency on behalf of the Southeast Florida Governmental Purchasing Cooperative Group, of which the City of Hollywood is a member; and

WHEREAS, the City of Fort Lauderdale, Florida's Bid Number 12006-372 was opened on August 11, 2017 and was awarded to the lowest responsive, responsible bidder Allied Universal Corporation for an initial term of two (2) years with the option to renew for two (2) additional one (1) year periods; and

WHEREAS, Allied Universal Corporation is currently providing similar services to the City 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 for sodium hypochlorite to Allied Universal Corporation in an estimated annual amount of \$350,000.00; and

WHEREAS, Section 38.46 of the Purchasing Ordinance allows the Director to have the authority to join with other governmental entities in cooperative plans when the best interests of the City would be served thereby; 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, funding has been provided in the fiscal year 2018 budget in the Public Utilities Department's Chemical Supplies Account Number 42.4011.00000.536.005233 and will be budgeted in subsequent fiscal years;

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 Allied Universal Corporation 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.

DOUGLAS R. GONZALES, CITY ATTORNEY