

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO RENEW BLANKET PURCHASE AGREEMENT NO. PA600729 WITH UNIVAR SOLUTIONS USA, INC. FOR THE FIRST RENEWAL PERIOD FROM JUNE 5, 2024 THROUGH APRIL 18, 2025 IN AN ANNUAL AMOUNT UP TO \$720,000.00 FOR THE SUPPLY AND DELIVERY OF SODIUM HYDROXIDE UNDER SECTION 38.49(C)(1) OF THE PROCUREMENT CODE. (RENEWALS)

WHEREAS, on July 5, 2023, the City Commission passed and adopted Resolution No. R-2023-210, approving the execution of Blanket Purchase Agreement (“BPA”) PA600729 with Univar Solutions USA, Inc. (“Univar”) for the supply and delivery of Sodium Hydroxide 50% in an estimated annual amount of \$720,000.00 for an initial term from June 5, 2023 to April 18, 2024, with four additional optional one-year renewal periods; and

WHEREAS, the Department of Public Utilities (“Department”) and Univar desire to renew BPA PA600729 for the First Renewal period from June 5, 2024 through April 18, 2025, in an amount up to \$720,000.00; and

WHEREAS, the Department needed to wait for the lead municipal agency to finalize their renewal and provide the contracts to the cities within the Florida Governmental Purchasing Cooperative (“Co-op”) before this item could be sent for City Commission consideration; and

WHEREAS, Section 38.49(C)(1) of the Procurement Code states that when a contract entered into by the City pursuant to City Commission approval provides for one or more renewals by affirmative action of the City and the estimated annual cost of a renewal exceeds \$250,000.00, only the City Commission is authorized to approve such renewals, which includes this desired renewal; and

WHEREAS, the Department Director and the Interim Chief Procurement Officer recommend that the City Commission approve and authorize the first one-year renewal of BPA PA600729 with Univar in an annual amount up to \$720,000.00; and

WHEREAS, a portion of the funding for the renewal of this BPA is available in the FY 2024 Operating Budget in account numbers 442.400501.53600.552330.000000.000.000 and 442.400601.53600.552330.000000.000.000, and will be budgeted in subsequent fiscal years’ operating budgets 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 approves and authorizes the first renewal of Blanket Purchase Agreement No. PA600729 with Univar, by the appropriate City officials, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form 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