

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 AGREEMENT BETWEEN ALLIED UNIVERSAL CORPORATION AND THE CITY OF HOLLYWOOD FOR THE PURCHASE LIQUID CHLORINE FOR AN ESTIMATED ANNUAL AMOUNT OF \$194,625.00.

WHEREAS, the Department of Public Utilities, Southern Regional Wastewater Treatment Plant (SRWWTP) requires the purchase of liquid chlorine in one (1) ton cylinders, used by the Wastewater Treatment Plant as a pretreatment for odor control and to disinfect effluent prior to discharge to the ocean outfall; and

WHEREAS, the required liquid chlorine 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 which the City of Hollywood is a member; and

WHEREAS, the City of Fort Lauderdale, Florida's Bid Number 863-11695 was opened on February 16, 2016 and was awarded to the lowest responsive, responsible bidder by line item, Allied Universal Corporation, on April 5, 2016 for a one (1) year agreement with the option to renew for three (3) additional one (1) year periods; and

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

WHEREAS, the Director of Public Utilities and the Contract Compliance Officer recommend that the City Commission approve the issuance of the attached Blanket Purchase Order for liquid chlorine in one (1) ton cylinders to Allied Universal Corporation in an estimated annual amount of \$194,625.00; 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 State 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, 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 2016 budget in the Department of Public Utilities Chemical Supplies Account Number 42.4041.00000.536.005233 and will 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 \_\_\_\_\_, 2016.

\_\_\_\_\_  
PETER BOBER, 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.

\_\_\_\_\_  
JEFFREY P. SHEFFEL, CITY ATTORNEY