

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 NUMBER B003132 FOR THE THIRD AND FINAL RENEWAL WITH ALLIED UNIVERSAL CORPORATION FOR SODIUM HYDROXIDE FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$575,000.00.

WHEREAS, the Department of Public Utilities requires the purchase of Sodium Hydroxide; and

WHEREAS, Sodium Hydroxide is used in the pH control in the finished water at the Water Treatment Plant; and

WHEREAS, Sodium Hydroxide is used to neutralize hydrogen sulfide odors at the Wastewater Treatment Plant; and

WHEREAS, on May 16, 2018, the City Commission passed and adopted Resolution No. R-2018-150, which authorized the issuance of Blanket Purchase Agreement Number B003132 for the purchase of sodium hydroxide from Allied Universal Corporation for an initial two-year term with the option to renew for three additional one-year periods based upon a cooperative purchase by the City of Margate as the lead agency; and

WHEREAS, on April 1, 2020, the City Manager approved City Manager Memo Number CM-20-014 exercising the first renewal period, and such renewal was done in accordance with Section 252.83, Florida Statutes; and

WHEREAS, on March 17, 2021, the City Commission passed and adopted Resolution No. R-2021-065 authorizing the issuance of a Blanket Purchase Agreement with Allied Universal Corporation for the second renewal period; and

WHEREAS, the Department of Public Utilities desires to renew the Blanket Purchase Agreement for the final one-year period; and

WHEREAS, the Director of Public Utilities and the Assistant Director of Financial Services, acting as the Chief Procurement Officer, recommend that the City Commission approve and authorize the third and final renewal of the original Blanket Purchase Agreement to Allied Universal Corporation for a one-year period in an estimated annual amount of \$575,000.00; and

WHEREAS, Section 38.49(C)(1) of the City's Procurement Code provides 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; and

WHEREAS, funding for this agreement is available in account numbers 442.400501.53600.552330.000000.000.000 and 442.400601.53600.552330.000000.000.000.

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 renewal, by the appropriate City officials, of the attached Blanket Purchase Agreement with Allied Universal Corporation, 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 \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
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