

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 POLYDYNE INC. AND THE CITY OF HOLLYWOOD FOR THE PURCHASE AND SUPPLY OF DRY POLYMER FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$153,410.00.

WHEREAS, the Department of Public Utilities and the Wastewater Treatment Plant requires the purchase and supply of dry polymer for use in the wastewater treatment process; and

WHEREAS, on July 13, 2016, Bid Number F-4518-16-RL – Supply of Dry Polymer was electronically advertised via BidSync in accordance with the City's Purchasing Ordinance, Section 38.42 (A); and

WHEREAS, Bid number F-4518-16-RL was opened at 3:00 P.M. on August 2, 2016, and resulted in responses from four (4) bidders:

Polydyne Inc.
Riceboro, GA

BASF Corporation
Florham Park, NJ

Sterling Water Technologies LLC
Columbia, TN

Ecolab
Huntington Beach, CA

; and

WHEREAS, the bid language requested each bidder provide the price per pound delivered and unloaded at the Wastewater Treatment Plant; and

WHEREAS, the bid results are as follows:

Polydyne Inc.	\$153,410.00 Annually
BASF Corporation	\$170,430.00 Annually
Sterling Water Technologies LLC	\$196,696.00 Annually
Ecolab	\$230,000.00 Annually

; and

WHEREAS, Polydyne, Inc. has been determined to be the lowest responsive, responsible bidder; and

WHEREAS, Polydyne Inc. has satisfactorily supplied the City of Hollywood with dry polymer for approximately fifteen (15) years and the Polydyne – Clarifloc SW-241 has proven to be a reliable and effective product; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager, and indemnity to the City; and

WHEREAS, the Director of Public Utilities and the Contract Compliance Officer recommend that the City Commission approve award of the attached Blanket Purchase Order to the lowest responsive, responsible bidder, Polydyne Inc. of Riceboro, Georgia for a three (3) year period; and

WHEREAS, the City may renew this agreement for two (2) additional one (1) year periods for the purchase and delivery of dry polymer for an estimated annual expenditure of \$153,410.00; and

WHEREAS, funding for the attached Blanket Purchase Order has been provided for in the fiscal year 2017 budget in Department of Public Utilities Chemical Supplies Account Number 42.4041.00000.536.005233 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 award, by the appropriate City Officials, of the attached Blanket Purchase Order between Polydyne Inc. and the City of Hollywood, together with such non-material changes, if any, as may be acceptable to 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