

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 NALCO COMPANY AND THE CITY OF HOLLYWOOD FOR THE PURCHASE OF PC-1850T ANTISCALANT FOR THREE (3) YEARS IN AN ESTIMATED ANNUAL AMOUNT OF \$109,000.00 (TOTAL ESTIMATED AGGREGATE AMOUNT OF \$327,000.00).

WHEREAS, the Department of Public Utilities Water Treatment Plant, requires an agreement for the supply and delivery of antiscalant; and

WHEREAS, the Water Treatment Plant utilizes antiscalant in the membrane treatment process to ensure that the removed, dissolved solids do not plate out onto the surface of the membranes making the membranes ineffective; and

WHEREAS, on February 15, 2017, the Procurement Services Division posted Notice to Sole Source Number NTSS-007-17 to purchase Nalco PC-1850T Antiscalant, issued an electronic notification to various vendors, and identified February 22, 2017, as the posting expiration date; and

WHEREAS, the Procurement Services Division received no inquiries or comments on the Notice to Sole Source Number NTSS-007-17, and Section 38.40(C)(3) of the City's Purchasing Ordinance exempts sole-source supplies and services, such as unique, patented or franchised supplies or services, from the competitive bid requirements; and

WHEREAS, Nalco Company has supplied the required antiscalant to the City of Hollywood in a satisfactory manner; and

WHEREAS, the attached blanket purchase order is for a three (3) year period for an estimated annual amount of \$109,000.00 (total aggregate estimated amount of \$327,000); and

WHEREAS, funding for the attached blanket purchase order has been budgeted and is available in the Department of Public Utilities FY17 budget account number 42.4011.00000.536.005233 and will be budgeted in subsequent years; 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 to Nalco Company for the purchase of PC-1850T Antiscalant for an estimated annual amount of \$109,000.00;

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 Nalco Company 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.

JEFFREY P. SHEFFEL, CITY ATTORNEY