

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A CONFIRMING PURCHASE ORDER, BETWEEN NALCO COMPANY AND THE CITY OF HOLLYWOOD FOR THE SUPPLY AND DELIVERY OF ANTISCALANT FOR AN ESTIMATED EXPENDITURE OF \$53,554.60.

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 June 18, 2014, the City Commission passed and adopted Resolution Number 2014-165, authorizing the issuance of blanket purchase order (B002571) to Nalco Company for the supply and delivery of antiscalant in accordance with the City of Pompano Beach, Florida bid number E-25-14, for a one (1) year period with the option to renew for two (2) additional one (1) year periods; and

WHEREAS, on March 4, 2015, The City Commission passed and adopted Resolution Number 2015-055, authorizing the first one (1) year renewal; and

WHEREAS, blanket purchase order B002571 was originally set up to receive one (1) full load of antiscalant on an annual basis; and

WHEREAS, during the first renewal period, the Department of Public Utilities Water Treatment Plant required one (1) additional load of antiscalant to secure the necessary drinking water treatment and production; and

WHEREAS, a delivery of a full load of antiscalant took place October 2, 2015 for a total cost of \$53,554.60; and

WHEREAS, the Director of Public Utilities recommend that the City Commission approve the confirming purchase order to Nalco Company of Naperville, Illinois for the supply and delivery of antiscalant for an estimated expenditure of \$53,554.60 for a total estimated annual expenditure of \$107,020.60; and

WHEREAS, funding for the confirming purchase order has been provided for in the fiscal year 2016 budget in the Public Utilities Department's Water Treatment Chemical Account Number 42.4011.00000.536.005233 and will be budgeted in subsequent fiscal years; and

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

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 of a confirming purchase order, by the appropriate City Officials, 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 _____, 2015.

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