

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH UNIVAR SOLUTIONS USA, INC. FOR THE SUPPLY AND DELIVERY OF SODIUM HYDROXIDE 50% IN AN ESTIMATED ANNUAL AMOUNT UP TO \$720,000.00 FOR AN INITIAL TERM OF ONE YEAR BASED ON THE SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE GROUP CONTRACT NO. 2023-006 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the Department of Public Utilities desires to purchase the supply and delivery of Sodium Hydroxide 50%, in both full truckload and less than full truckload amounts; and

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

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

WHEREAS, the City of Margate, acting as the lead agency for the Southeast Florida Governmental Purchasing Cooperative Group, awarded Contract No. 2023-006 for the supply and delivery of sodium hydroxide 50% to Univar Solutions USA, Inc. ("Univar") for an initial term of one year from April 19, 2023 to April 18, 2024, with an option to renew for four additional one-year periods; and

WHEREAS, Univar has agreed to extend to the City the same pricing and terms as set forth in Contract No. 2023-006; and

WHEREAS, the desired supply and delivery of sodium hydroxide 50% will be acquired over an initial period from July 5, 2023 through April 18, 2024 in an estimated annual amount of up to \$720,000.00; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the 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 ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based

strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, the Director of the Department of Public Utilities and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with Univar Solutions USA, Inc. for the supply and delivery of sodium hydroxide 50% in an estimated annual amount up to \$720,000.00; and

WHEREAS, funding for this Blanket Purchase Agreement has been appropriated and exists in account numbers 442.400501.53600.552330.000000.000.000 and 442.400601.53600.552330.000000.000.000, and will be requested in subsequent fiscal years.

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 execution, by the appropriate City officials, of the Blanket Purchase Agreement with Univar Solutions USA, Inc., together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form 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 \_\_\_\_\_, 2023.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY