

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 SULPHURIC ACID TRADING COMPANY INC. FOR THE SUPPLY AND DELIVERY OF SULFURIC ACID IN AN ESTIMATED ANNUAL AMOUNT UP TO \$504,000.00 FOR THE PERIOD FROM OCTOBER 23, 2024 THROUGH MAY 31, 2025, BASED UPON THE CITY OF DEERFIELD BEACH BID ITB #2018-19/22 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities ("Department") requires weekly deliveries of sulfuric acid for routine Water Treatment Plant operations; and

WHEREAS, the City of Deerfield Beach ("Deerfield") issued Invitation to Bid ("ITB") # 2018-19/22 for Sulfuric Acid, which bid was opened on March 7, 2019, and awarded to the lowest responsive and responsible bidder, Sulphuric Acid Trading Company Inc. ("SATCO"), for a three-year initial term with three additional one-year renewal periods; and

WHEREAS, SATCO has agreed to extend to the City of Hollywood the pricing, terms, and conditions set forth in Deerfield ITB # 2018-19/22; and

WHEREAS, the period of performance for the desired supply and delivery of sulfuric acid will be from October 23, 2024 through May 31, 2025, for an estimated annual amount up to \$504,000.00; 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 Department Director and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase

Agreement ("BPA") with SATCO for the purchase of sulfuric acid for the period from October 23, 2024 to May 31, 2025, in an estimated annual amount up to \$504,000.00; and

WHEREAS, funding for this BPA is available in account number 442.400501.53600.552330.000000.000.000.

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 execution, by the appropriate City officials, of a BPA with SATCO, 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 \_\_\_\_\_, 2024.

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JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY