

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO APPROVE THE ATTACHED BLANKET PURCHASE ORDER WITH POLYDYNE, INC. FOR LIQUID POLYMER IN AN ESTIMATED ANNUAL AMOUNT OF \$235,000.00.

WHEREAS, the Department of Public Utilities requires the supply and delivery of liquid polymer, which is used in the sludge dewatering process at the Wastewater Treatment Plant; and

WHEREAS, the required supply and delivery of liquid polymer was competitively bid by the City of Cape Coral, Florida; and

WHEREAS, the City of Cape Coral's solicitation number ITB-UT18-31/MC was opened on February 2, 2018, and was awarded to the lowest responsive and responsible bidder, Polydyne, Inc., for a five year initial term; and

WHEREAS, Polydyne, Inc. has agreed to extend the same pricing, terms and conditions to the City of Hollywood as provided to the City of Cape Coral; and

WHEREAS, the price per pound has decreased from \$0.99 per pound to \$0.98 per pound; and

WHEREAS, the Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission approve the attached blanket purchase order for liquid polymer to Polydyne, Inc. for the remainder of the contract term in an estimated annual amount of \$235,000.00; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are 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, provided that the goods and services are (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

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

WHEREAS, funding for the purchase has been appropriated and exists in account number 42.4041.00000.536.005233.

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 issuance, by the appropriate City officials, of the attached blanket purchase order with Polydyne, Inc., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency 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 _____, 2018.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance
of the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES
CITY ATTORNEY