

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 RENEWING THE AGREEMENT BETWEEN NALCO COMPANY AND THE CITY OF HOLLYWOOD FOR THE SUPPLY AND DELIVERY OF ANTISCALANT FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$53,466.00.

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 June 18, 2014, the City Commission passed and adopted Resolution Number R-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, Nalco Company of Naperville, Illinois is currently providing antiscalant to the City of Hollywood in a satisfactory manner and has agreed to renew their contract for the first one (1) year renewal term; and

WHEREAS, Purchasing Ordinance, Section 38.48 (C)(1) provides that when a contract entered into by the city pursuant to City Commission approval provides for one or more renewals by affirmative action of the city and the estimated annual cost of a renewal exceeds \$50,000.00, only the City Commission is authorized to approve such renewals; and

WHEREAS, the Director of Public Utilities and the Director of Procurement Services recommend that the City Commission issue the attached blanket purchase order to Nalco Company of Naperville, Illinois renewing the agreement for the supply and delivery of antiscalant for an estimated annual expenditure of \$53,466.00 based on firm, delivered prices; and

A RESOLUTION AUTHORIZING THE BLANKET PURCHASE ORDER RENEWING THE AGREEMENT BETWEEN NALCO COMPANY AND THE CITY OF HOLLYWOOD FOR THE SUPPLY AND DELIVERY OF ANTISCALANT.

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 attached blanket purchase order has been provided for in the fiscal year 2015 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;

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 renewing the agreement 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