

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 ODYSSEY MANUFACTURING CO. FOR THE DESIGN, MAINTENANCE, AND REPAIR OF CHEMICAL FEED SYSTEMS IN AN ANNUAL AMOUNT OF \$300,000.00 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the Department of Public Utilities needs design, maintenance, and repair services for the City of Hollywood Water Treatment Plant and the Southern Regional Wastewater Treatment Plant (“Plants”) chemical feed systems; and

WHEREAS, both Plants require these services due to aging of the existing chemical feed systems and the desire to implement new cost-saving technology; and

WHEREAS, the desired chemical feed system services were competitively bid by the City of Pompano Beach through RFQ E-19-22 on June 15, 2022, and awarded to Odyssey Manufacturing Co. under Agreement No. 1693; and

WHEREAS, the current term of Agreement No. 1693 is from November 14, 2022, through November 13, 2027, with an option to renew the contract for an additional five-year term; and

WHEREAS, Odyssey Manufacturing Co. has agreed to extend to the City the same pricing, terms, and conditions as those set forth in Agreement No. 1693; and

WHEREAS, the period of performance during which the desired design, maintenance, and repair services of these chemical feed systems will be acquired is from May 17, 2023, through November 13, 2027, for an annual amount of \$300,000.00; 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 Chief Procurement Officer recommend that the City Commission approve and authorize the execution of the Blanket Purchase Agreement to Odyssey Manufacturing Co. for desired design, maintenance, and repair of chemical feed systems in an annual amount of \$300,000.00; and

WHEREAS, funding for the Blanket Purchase Agreement has been appropriated and exists in account numbers 441.400502.53600.552240.000000.000.000 and 442.400602.53600.552240.000000.000.000 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 Odyssey Manufacturing Co., 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.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY