

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 BRENNTAG MID-SOUTH, INC., FOR THE SUPPLY AND DELIVERY OF ONE-TON CYLINDERS OF LIQUID CHLORINE IN AN ANNUAL AMOUNT UP TO \$704,625.00 FOR AN INITIAL PERIOD OF THREE YEARS WITH TWO OPTIONAL ONE-YEAR RENEWAL TERMS.

WHEREAS, the Department of Public Utilities (“Department”) Southern Regional Wastewater Treatment Plant (“SRWWTP”) uses liquid chlorine to treat and disinfect wastewater to comply with health and safety regulations and the SRWWTP’s operating permit; and

WHEREAS, the Department worked with the Office of Procurement and Contract Compliance (“Procurement”) to prepare a bid to solicit qualified and experienced vendors for the supply and delivery of one-ton cylinders of liquid chlorine; and

WHEREAS, Section 38.43 of the Procurement Code states that when the estimated annual cost of goods, supplies, materials, equipment, or services exceeds \$50,000.00, a formal solicitation process shall be completed that may result in a written contract(s) and/or purchase order(s) after due public notice inviting bids or proposals; and

WHEREAS, on October 17, 2024, Invitation For Bid Number IFB-243-25-JJ (“IFB”) was electronically advertised on OpenGov to solicit the desired Supply and Delivery of One-Ton Cylinders of Liquid Chlorine in accordance with Section 38.43(A) of the Procurement Code; and

WHEREAS, the IFB resulted in Bids from the following two firms by the response due date of November 14, 2024:

<u>Bidder</u>	<u>Per Unit Price</u>
Brenntag Mid-South, Inc	\$1,879.00
Allied Universal Corporation	\$1,899.50

; and

WHEREAS, the Department and Procurement staff thoroughly evaluated the bids for responsiveness and responsibility and Brenntag Mid-South, Inc., (“Brenntag”) was determined to be the lowest responsive and responsible bidder and therefore provide the best value to the City; and

WHEREAS, on November 19, 2024, a Notice of Intent to Award to Brenntag was posted and resulted in zero bid protests; 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 Brenntag for the period of January 15, 2025, to January 14, 2028, in an annual amount up to \$704,625.00; and

WHEREAS, the annual amount of \$704,625.00 is based on a bid quantity of 375 tons of Liquid Chlorine at the unit price of \$1,879.00 per ton; and

WHEREAS, the BPA will be for an initial term of three years, with two additional one-year renewal terms at the option of the City and under the same terms and conditions; and

WHEREAS, a portion of the funding for this BPA is available in the FY 2025 Operating Budget in account number 442.400601.53600.552330.000000.000.000 and will be budgeted in subsequent fiscal years subject to approval and adoption by the City Commission.

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 Brenntag, 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.

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PASSED AND ADOPTED this _____ day of _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DAMARIS HENLON
INTERIM CITY ATTORNEY