

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE ORDER WITH ALLIED UNIVERSAL CORPORATION FOR CHLORINE, LIQUID IN CYLINDERS IN AN ESTIMATED ANNUAL AMOUNT OF \$256,000.00 BASED UPON THE CITY OF FORT LAUDERDALE'S COOPERATIVE BID SOLICITATION NO. ITB12288-393 IN ACCORDANCE WITH SECTION 38.46 OF HOLLYWOOD'S PURCHASING ORDINANCE.

WHEREAS, the Department of Public Utilities requires chlorine, liquid in cylinders; and

WHEREAS, the required chlorine, liquid in cylinders was competitively bid by the City of Fort Lauderdale, Florida, as the lead agency for the Southeast Florida Governmental Purchasing Cooperative Group of which the City of Hollywood is a participant; and

WHEREAS, the City of Fort Lauderdale's solicitation number ITB12288-393 was opened on June 20, 2019, and awarded to the lowest responsive and responsible bidder, Allied Universal Corporation, for a two year initial term with two additional one year renewal periods; and

WHEREAS, Allied Universal Corporation is currently providing similar services to the City in a satisfactory manner; and

WHEREAS, the Interim Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission approve the issuance of a blanket purchase order for Chlorine, Liquid in Cylinders to Allied Universal Corporation in an estimated annual amount of \$256,000.00; and

WHEREAS, the Director of Procurement Services is authorized to join with other governmental entities in cooperative purchasing plans pursuant to Section 38.46 of the Purchasing Ordinance; and

WHEREAS, award is subject and contingent upon the City of Fort Lauderdale's final award of a contract for chlorine, liquid in cylinders; and

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

WHEREAS, funding for the purchase has been appropriated and exists in account number 442.400601.53600.552330.000000.000.000.

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 issuance, by the appropriate City officials, of a blanket purchase order with Allied Universal Corporation, 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 \_\_\_\_\_, 2019.

\_\_\_\_\_  
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.

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DOUGLAS R. GONZALES  
CITY ATTORNEY