

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 AGREEMENT BETWEEN HARCROS CHEMICALS, INC. AND THE CITY OF HOLLYWOOD FOR THE SUPPLY AND BULK DELIVERY OF HYDROFLUOSILICIC ACID (FLUORIDE) IN AN ESTIMATED AMOUNT OF \$71,692.50

WHEREAS, the Public Utilities Department's Water Treatment Plant requires an agreement for the supply and bulk delivery of hydrofluosilicic acid (fluoride) for use at the Water Treatment Plant as a tooth decay preventative in growing children; and

WHEREAS, the required hydrofluosilicic acid (fluoride) was competitively bid by the City of Ft. Lauderdale, as lead agent for the Southeast Florida Governmental Purchasing Cooperative Group, of which the City of Hollywood is a participant; and

WHEREAS, the City of Ft. Lauderdale's Bid Number 432-11261 was opened on September 25, 2013 and was awarded to the lowest responsive, responsible bidder, Harcros Chemicals, Inc. of Tampa, Florida on November 5, 2013 for a one (1) year agreement with the option to renew for three (3) additional one (1) year periods; and

WHEREAS, Harcros Chemicals, Inc. is currently providing this product to the City in a satisfactory manner; and

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

WHEREAS, the Director of Public Utilities and the Director of Procurement Services recommend that the City Commission approve the issuance of the attached Blanket Purchase Order agreement for the Supply and Bulk Delivery of Hydrofluosilicic Acid (Fluoride) to Harcros Chemicals, Inc. of Tampa, Florida in an estimated annual amount of \$71,692.50; 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 attached blanket purchase order has been provided for in the fiscal year 2014 budget in the Water Treatment Plant's Chemical Supply Account Number 42.4011.00000.536.005233 and funding 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 between Harcros Chemicals, Inc. 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 \_\_\_\_\_, 2014.

\_\_\_\_\_  
PETER BOBER, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC, CITY CLERK

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

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JEFFREY P. SHEFFEL, CITY ATTORNEY