



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$25,000, when piggybacking off other contracts)

2017 OCT 18 AM 10:13

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

Date 10/11/2017

Department/Office Public Utilities

Division/Area 4011

Contract Administrator Carlos Aguilera

Title Public Utilities Manager

Phone 954 967 4230

Email caguilera@hollywoodfl.org

1. Requested Vendor Allied Universal Corp

Vendor Number 2608

Address 3901 NW 115 Ave Miami FL 33178

Contact Person Mrs. Cathy Guillarmad

Title Mgr

Phone 305-888-2623

Email Cristym@allieduniversal.com

2. Contract title requesting to piggyback? Supply and Delivery of Sodium Hypochlorite 12% Solution

Awarding Agency City of Fort Lauderdale Bid #12006-372 CO-OP

Contract Expiration Date 2 Year Contract

Copy of Contract and Awarding Agency documentation is attached.

Yes No

3. Product/Service being requested (be specific). Supply and Delivery of Sodium Hypochlorite 12% Solution.

4. Detailed description of the products/services function and purpose. Supply and Delivery of Sodium Hypochlorite 12% Solution. This Chlorine is used for the disinfection of potable drinking water produced by the City of Hollywood Water Treatment Plant for consumption by Hollywood residents and businesses. The City of Fort Lauderdale CO-OP recently approved the new Sodium Hypochlorite (Replacing B002419) contract with Allied Universal Corporation.

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)

5. Please explain what process the Department/Office took to verify and/or identify this contract. Co-op Bid.

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

Yes No

Please explain

7. Total cost of the requested product/service. \$350,000.00

8. Total estimated annual (fiscal year) cost of requested product/service. \$350,000.00

Account Number(s) 42.4011.00000.236.005233

Chemical Account

9. Is this product/service covered by a warranty? Yes No

If yes, please attach a copy of the warranty details.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

Yes No

If yes, please describe the related products/services and estimated cost(s.) _____

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

Yes No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.)

12. Is this a grant related purchase? Yes No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

Will this require matching funds? Yes No

What is the grant source? _____

What is the grant (dollar) amount? _____

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Date of Advanced Search _____

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

Company Name(s) Searched

Search Results

REQUESTING DEPARTMENT RECOMMENDATION

Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of you knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.



Contact Person's Signature

10/11/17
Date



Supervisor's Signature

10/12/17
Date



Director's Signature

10/17/17
Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:		Date	
Approved By:		Date	

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)



CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING

#17-1079

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Lee R. Feldman, ICMA-CM, City Manager

DATE: October 3, 2017

TITLE: Motion to Approve Cooperative Contract for Purchase of Sodium
Hypochlorite – Allied Universal Corp. – \$170,000 (estimated two-year
total)

Recommendation

It is recommended that the City Commission award a two-year contract via the Southeast Florida Governmental Cooperative (Co-Op), in substantially the form attached, for the purchase of sodium hypochlorite from Allied Universal Corp. at an estimated two-year cost of \$170,000; and authorize the City Manager to approve two, one-year renewal options contingent upon appropriation of funds.

Background

During the water treatment process, sodium hypochlorite is added to the finished water at the Peele Dixie Water Treatment Plant; this is done to provide a method of disinfection that delivers a disinfectant residual that is sustained throughout the distribution system. The City of Fort Lauderdale agreed to serve as the lead agency for the Co-Op for the purchase of sodium hypochlorite in bulk. This is a Co-Op bid with the cities of Fort Lauderdale, Deerfield Beach, Hollywood, Hallandale, Cooper City, Margate, Town of Davie, Sunrise, and Dania, listed as participating agencies.

The Procurement Services Division issued Invitation to Bid #12006-372 on July 21, 2017 for sodium hypochlorite and received three responses from the following vendors:

- Allied Universal Corp.
- Odyssey Manufacturing Company
- Brenntag Mid-South Inc.

Allied Universal Corp. has met all of the specifications of the bid and has been deemed the lowest cost, responsive and responsible bidder.

Resource Impact

There will be a fiscal year 2018 impact to the City in the amount of \$85,000. Future expenditures are contingent upon approval and appropriation of the annual budget.

<i>Funds available as of October 1, 2017</i>					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
450-PBS670305-3717	Peele Dixie Operations	Services & Materials / Sodium Hypochlorite	\$1,580,331	\$1,580,331	\$85,000
TOTAL →					\$85,000

Strategic Connections

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included with the Infrastructure Cylinder of Excellence, specifically advancing:

- Goal 2: Be a sustainable and resilient community.
- Goal 12: Be a leading government organization, managing resources wisely and sustainably.
- Objective 1: Proactively maintain our water, wastewater, road, and bridge infrastructure.

This item advances the *Fast Forward Fort Lauderdale 2035 Vision Plan: We are Ready.*

Attachments

- Exhibit 1 – Bid Tabulation
- Exhibit 2 – Solicitation
- Exhibit 3 – Contract

Prepared by: Miguel Arroyo, Public Works
Stefan Mohammed, Finance
Linda Blanco, Finance

Department Directors: Paul Berg, Public Works Department
Kirk W. Buffington, Finance Department

Bid #12006-372 - Sodium Hypochlorite (CO-OP)

Creation Date Jul 19, 2017

End Date Aug 11, 2017 2:00:00 PM EDT



Start Date Jul 21, 2017 4:29:31 PM EDT

Awarded Date Not Yet Awarded

12006-372--01-01 Sodium Hypochlorite- Tanker Load					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Allied Universal Corporation [Ad]	First Offer - \$0.498	2157356 / gallon	\$1,074,363.288	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Odyssey Manufacturing Company	First Offer - \$0.522	2157356 / gallon	\$1,126,139.832	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Brenntag Mid-South Inc. [Ad]	First Offer - \$0.69	2157356 / gallon	\$1,488,575.64	Y	Y
Product Code:		Supplier Product Code: 813540			
Agency Notes:		Supplier Notes:			

12006-372--01-02 Sodium hypochlorite- Less than tanker load					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Allied Universal Corporation [Ad]	First Offer - \$0.548	180000 / gallon	\$98,640.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Odyssey Manufacturing Company	First Offer - \$0.68	180000 / gallon	\$122,400.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Brenntag Mid-South Inc. [Ad]	First Offer - \$0.72	180000 / gallon	\$129,600.00		Y
Product Code:		Supplier Product Code: 813540			
Agency Notes:		Supplier Notes:			

Supplier Totals

f Allied Universal Corporation [Ad]	\$1,173,003.288 (2/2 items)
Bid Contact Catherine Guillarmod CristyM@allieduniversal.com Ph 305-888-2623 Fax 786-522-0215	Address 3901 N.W. 115 Ave. Miami, FL 33178
Supplier Code 00002648	
Agency Notes:	Supplier Notes: Head Atch: 
f Odyssey Manufacturing Company	\$1,248,539.832 (2/2 items)
Bid Contact Patrick Allman pallman@odysseymanufacturing.com Ph 813-635-0339 Fax 813-630-2589	Address 1484 Massaro Blvd. Tampa, FL 33619
Agency Notes:	Supplier Notes: Head Atch: 
f Brenntag Mid-South Inc. [Ad]	\$1,618,175.64 (2/2 items)
Bid Contact Stephanie Ubach subach@brenntag.com Ph 800-876-1727	Address 250 Central Florida Parkway Orlando, FL 32824

Allied Universal Corporation

Bid Contact Catherine Guillarmod
 CristyM@allieduniversal.com
 Ph 305-888-2623
 Fax 786-522-0215

Address 3901 N.W. 115 Ave.
 Miami, FL 33178

Supplier Code 00002648

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
12006-372-01-01	Sodium Hypochlorite- Tanker Load	Supplier Product Code:	First Offer - \$0.498	2157356 /gallon	\$1,074,363.288	Y	Y
12006-372-01-02	Sodium hypochlorite- Less than tanker load	Supplier Product Code:	First Offer - \$0.548	180000 / gallon	\$98,640.00	Y	Y

Supplier Total \$1,173,003.288