

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 SODIUM HYDROXIDE IN AN ANNUAL AMOUNT UP TO \$990,000.00 FOR AN INITIAL TERM OF ONE YEAR BASED ON THE SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE GROUP CONTRACT NO. 2023-006 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities ("Department") desires to purchase the supply and delivery of sodium hydroxide 50%, in both full and partial truckload amounts; and

WHEREAS, sodium hydroxide is used to control pH levels in finished water at the Water Treatment Plant and neutralize hydrogen sulfide odors at the Southern Regional Wastewater Treatment Plant; and

WHEREAS, the City of Margate, acting as the lead agency for the Southeast Florida Governmental Purchasing Cooperative Group, awarded Contract No. 2023-006 for the supply and delivery of sodium hydroxide to Brenntag Mid-South, Inc. ("Brenntag") for an initial term of one year from April 19, 2025, to April 18, 2026, with two optional one-year renewals; and

WHEREAS, Brenntag has agreed to extend to the City of Hollywood the same pricing and terms as set forth in Contract No. 2023-006; and

WHEREAS, the sodium hydroxide will be acquired over a one-year period from June 18, 2025, through April 18, 2026, in an estimated annual amount up to \$990,000.00; 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 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 supply and delivery of sodium hydroxide in an annual amount up to \$990,000.00; and

WHEREAS, a portion of the funding for this agreement is available in the FY 2025 Operating Budget in account numbers 442.400501.53600.552330.000000.000.000 and 442.400601.53600.552330.000000.000.000 and will be budgeted in subsequent fiscal years' operating budgets 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 for the purchase and delivery of sodium hydroxide in an annual amount up to \$990,000.00 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 _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DAMARIS HENLON
INTERIM CITY ATTORNEY