

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 ALLIED UNIVERSAL CORPORATION, FOR THE SUPPLY AND DELIVERY OF SODIUM HYPOCHLORITE 12% SOLUTION IN AN ANNUAL AMOUNT UP TO \$800,000.00, FROM DECEMBER 10, 2025, THROUGH NOVEMBER 29, 2027, BASED ON THE CITY OF FORT LAUDERDALE CONTRACT NO. 25-0940 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities needs to purchase the supply and delivery of sodium hypochlorite 12% in both full and partial truckload amounts; and

WHEREAS, sodium hypochlorite 12% is used to control odor and disinfect potable water produced at the Water Treatment Plant for consumption by City residents and businesses; and

WHEREAS, similar services were competitively bid by the City of Fort Lauderdale through Bid # 519-2 for the supply and delivery of sodium hypochlorite 12%, on August 13, 2025, and awarded to Allied Universal Corporation ("Allied") for an initial term of two years from November 30, 2025, to November 29, 2027, with an option to renew for two additional one-year periods; and

WHEREAS, Allied has agreed to extend to the City the same pricing and terms outlined in City of Fort Lauderdale Contract No. 25-0940; and

WHEREAS, the desired supply and delivery of sodium hypochlorite 12% will be acquired from December 10, 2025, through November 29, 2027, in an estimated annual amount of up to \$800,000.00; 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 Director of the Department of Public Utilities and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with Allied Universal Corporation for the supply and delivery of sodium hypochlorite 12% in an annual amount up to \$800,000.00; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in the FY 2026 Operating Budget in account number 442.400501.53600.552330.000000.000.000, and will 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 Blanket Purchase Agreement with Allied Universal Corporation, together with such non-material changes as may subsequently be 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 _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY