

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXTEND THE ATTACHED BLANKET PURCHASE ORDER AGREEMENT FOR AN ADDITIONAL TWO YEAR PERIOD BETWEEN ODYSSEY MANUFACTURING COMPANY AND THE CITY OF HOLLYWOOD FOR THE SUPPLY AND DELIVERY OF SODIUM HYPOCHLORITE FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$80,000.00.

WHEREAS, the Public Utilities Department requires an agreement for supply and delivery of Sodium Hypochlorite for use by the Water Treatment Plant for odor control and pH adjustment in the scrubber system for the reverse osmosis plant and by the Wastewater Treatment Plant for pH adjustments for the odor control system at the influent distribution box scrubber system; and

WHEREAS, the required Sodium Hypochlorite had been competitively bid by the Southeast Florida Governmental Purchasing Cooperative Purchasing Group in which the City of Hollywood is an active participant, with the City of North Miami Beach, Florida acting as the lead agency, their Bid Number 2012-15; and

WHEREAS, the City of North Miami Beach, Florida awarded its Bid Number 2012-15 for the supply and delivery of Sodium Hypochlorite from Odyssey Manufacturing Company of Tampa, Florida for a three (3) year period with the option to renew for two (2) additional one (1) year periods; and

WHEREAS, on October 18, 2012, via memo File:PR-13-019 the City Manager approved award of Blanket Purchase Order number B002419 to Odyssey Manufacturing for the first year of the contract's initial three (3) year period for the supply and delivery of Sodium Hypochlorite for an estimated annual amount of \$34,152.00; and

WHEREAS, Resolution Number R-2013-345 authorized the issuance of a blanket purchase order but did not extend the term of the contract to coincide with the initial three (3) year award; and

WHEREAS, based upon the vendor's satisfactory performance and product quality the Public Utilities Department has requested that the current blanket purchase order agreement be extended for the remaining two (2) year period of the contract's initial three (3) year period; and

WHEREAS, the Director of Public Utilities and the Director of Procurement Services recommend that the City Commission approve the extension of the attached Blanket Purchase Order for the purchase of Sodium Hypochlorite for an additional two (2) year period, providing that all terms and conditions remain the same, to Odyssey Manufacturing Company for an estimated annual expenditure of \$80,000.00; and

WHEREAS, funding for the attached blanket purchase order has been provided for in the fiscal year 2014 budget in the Public Utilities budget Account Number 42.4011.00000.536.005233 Chemicals and will be budgeted in subsequent 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 extension, by the appropriate City Officials, of the attached Blanket Purchase Order between Odyssey Manufacturing Company and the City of Hollywood, together with such non-material changes, if any, as may be acceptable to 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:

PATRICIA A. CERNY, MMC, CITY CLERK

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

JEFFREY P. SHEFFEL, CITY ATTORNEY