

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 BETWEEN POLYDYNE INC. AND THE CITY OF HOLLYWOOD FOR THE SUPPLY AND DELIVERY OF LIQUID POLYMER IN AN ESTIMATED ANNUAL AMOUNT OF \$145,000.00

WHEREAS, the Department of Public Utilities requires the Supply and Delivery of Liquid Polymer used in the sludge dewatering process at the Wastewater Treatment Plant; and

WHEREAS, the required Supply and Delivery of Liquid Polymer was competitively bid by the City of Ormond Beach, Florida; and

WHEREAS, the City of Ormond Beach, Florida's Bid Number 2014-25 was opened on July 23, 2014 and was awarded to the lowest responsive, responsible bidder, Polydyne Inc. on September 15, 2014 for a one (1) year agreement with the option to renew for two (2) additional one (1) year periods; and

WHEREAS, Polydyne Inc. is currently providing these services to the City in a satisfactory manner; 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 for the Supply and Delivery of Liquid Polymer to Polydyne Inc. in an estimated annual amount of \$145,000.00; 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, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are 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, provided however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental

entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, funding has been provided in the fiscal year 2015 budget in the Public Utilities Department's Chemical Supplies Account Number 42.4041.00000.536.005233 and 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 Polydyne 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 _____, 2015.

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