

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 RENEWING THE AGREEMENT BETWEEN POLYDYNE, INC. AND THE CITY OF HOLLYWOOD FOR THE PURCHASE AND SUPPLY OF DRY POLYMER FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$189,750.00.

WHEREAS, the Public Utilities Department, Wastewater Treatment Plant requires the purchase and supply of dry polymer for use in the wastewater treatment process; and

WHEREAS, on October 2, 2013, the City Commission passed and adopted Resolution Number R-2013-282, authorizing the issuance of a blanket purchase order to Polydyne, Inc. in accordance with bid number F-4375-13-JE, for a one (1) year period with the option to renew for two (2) additional one (1) year periods; and

WHEREAS, on October 15, 2014, the City Commission passed and adopted Resolution Number R-2014-309, which authorized the issuance of blanket purchase order number B002522 renewing the agreement for the first one (1) year renewal period, for an estimated annual expenditure of \$189,750.00; and

WHEREAS, Polydyne, Inc. supplied the required dry polymer to the City of Hollywood in a satisfactory manner and agreed to renew their contract for the second and final one (1) year period under the same terms, conditions and pricing of Bid Number F-4375-13-JE; and

WHEREAS, renewal is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager, and indemnity to the City; and

WHEREAS, the City has the right to terminate the agreement with or without cause; and

WHEREAS, the Director of Public Utilities and the Director of Procurement Services recommend that the City Commission approve award of the attached Blanket Purchase Order to Polydyne, Inc. of Riceboro, Georgia for the second and final one (1) year renewal term in an estimated annual expenditure of \$189,750.00; and

WHEREAS, funding for the attached blanket purchase order has been provided for in the proposed fiscal year 2016 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