

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE ATTACHED BLANKET PURCHASE ORDER BETWEEN THE CITY OF HOLLYWOOD AND POLYDYNE, INC. FOR THE SUPPLY OF LIQUID POLYMER INCREASING THE AMOUNT BY \$85,000.00 FOR AN ESTIMATED ANNUAL AMOUNT OF \$230,000.00 FOR THE REMAINDER OF THE INITIAL ONE YEAR CONTRACT TERM (JUNE 5, 2016).

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 at \$1.00 per pound for an estimated 145,000 pounds, with the option to renew for two (2) additional one (1) year periods; and

WHEREAS, on May 20, 2015, the City Commission passed and adopted Resolution Number R-2015-135 which authorized the issuance of blanket purchase order number B002695 to Polydyne, Inc. for the supply of liquid polymer, in accordance with City of Ormond Beach Bid Number 2014-25, for an initial one (1) year term in an estimated annual amount of \$145,000.00 for an estimated 145,000 pounds, with the option to renew for two (2) additional one (1) year periods; and

WHEREAS, as a result of heavy biological oxygen demand in the wastewater influent and other operational issues within the wastewater plant, the original estimated annual amount of 145,000 pounds must be increased by an additional 85,000 pounds of liquid polymer at an estimated cost of \$85,000.00 for the remainder of the contract term; and

WHEREAS, the City's established blanket purchase order number B002695 with Polydyne, Inc. was awarded in an estimated annual amount of \$145,000.00 and the original estimated annual expenditure amount combined with the requested additional funding in the amount of \$85,000.00 will increase the annual estimated amount to \$230,000.00; and

WHEREAS, the Director of Department of Public Utilities and the Procurement Services Division recommend that the City Commission increase the attached blanket purchase order to Polydyne, Inc. for the supply of liquid polymer for an additional estimated amount of \$85,000.00 for a total annual estimated amount of \$230,000.00 for the remainder of the initial term of the blanket purchase order (June 5, 2016); and

WHEREAS, funding for the attached purchase order has been provided for in the fiscal year 2016 budget in the Department of Public Utilities 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 \$85,000 increase, 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 _____, 2016.

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