RESOLUTION NO.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THF APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE ORDER WITH ALLIED UNIVERSAL CORPORATION TO RENEW THE AGREEMENT FOR DELIVERY OF SODIUM HYPOCHLORITE IN AN ESTIMATED ANNUAL AMOUNT OF \$350,000.00.

WHEREAS, the Department of Public Utilities requires weekly deliveries of Sodium Hypochlorite 12% for Water Treatment Plant Operations; and

WHEREAS, on November 15, 2017, the City Commission passed and adopted Resolution No. R-2017-346, which authorized the issuance of a Blanket Purchase Order with Allied Universal Corporation based upon the City of Fort Lauderdale's Cooperative Bid No. 12006-372 in accordance with Section 38.46 of the City's Purchasing Ordinance; and

WHEREAS, the initial term of the agreement was for two years, which expires on October 2, 2019, and the agreement provides for two additional one year periods; and

WHEREAS, the Department of Public Utilities desires to renew the agreement for a one year period in order to receive the delivery of sodium hypochlorite for the Water Treatment Plant; and

WHEREAS, the Interim Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission approve the renewal of the agreement and the issuance of a blanket purchase order for the purchase of Sodium Hypochlorite in an estimated annual amount of \$350,000.00; and

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

WHEREAS, upon renewal approval, funding for the purchase will be appropriated to account number 442.400501.53600.552330.000000.000.000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

<u>Section 1</u>: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE ORDER WITH ALLIED UNIVERSAL CORPORATION TO RENEW THE AGREEMENT FOR DELIVERY OF SODIUM HYPOCHLORITE IN AN ESTIMATED ANNUAL AMOUNT OF \$350,000.00.

<u>Section 2</u>: That it approves and authorizes the issuance, by the appropriate City officials, of a blanket purchase order with Allied Universal Corporation, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

<u>Section 3</u>: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2019.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC CITY CLERK

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

DOUGLAS R. GONZALES CITY ATTORNEY