

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE ORDER WITH CARUS CORPORATION FOR DELIVERY OF SODIUM HEXAMETAPHOSPHATE IN AN ESTIMATED AMOUNT OF \$70,000.00 BASED UPON PALM BEACH COUNTY'S BID NO. 750785A IN ACCORDANCE WITH SECTION 38.40(C)(5) OF THE CITY'S PURCHASING ORDINANCE (PIGGYBACK).

WHEREAS, the Department of Public Utilities requires quarterly deliveries of Sodium Hexametaphosphate for Water Treatment Plant Operations; and

WHEREAS, the purchase of this product was competitively bid by Palm Beach County pursuant to its Bid No. 750785A on September 7, 2018; and

WHEREAS, Palm Beach County Board of Commissioners awarded Bid No. 750785A to the lowest responsive and responsible bidder, Carus Corporation, for a one year initial term with three additional one year renewal periods; and

WHEREAS, Carus Corporation has agreed to extend the same pricing, terms and conditions to the City as provided to Palm Beach County as outlined in Palm Beach County's contract; and

WHEREAS, Section 38.40(C)(5) of the Purchasing Ordinance allows the Director to procure, without 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, the Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission approve the issuance of a blanket purchase order to Carus Corporation for the purchase of Sodium Hexametaphosphate in an estimated amount of \$70,000.00; 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, funding for the purchase has been appropriated and exists in account number 442.400501.53600.552330.000000.000.000.

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

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

Section 2: That it approves and authorizes the issuance, by the appropriate City officials, of a blanket purchase order with Carus 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.

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

PASSED AND ADOPTED this _____ day of _____, 2020.

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