



Legislation Details (With Text)

File #: R-2023-210 **Version:** 1 **Name:** WTP-WWTP Sodium Hydroxide
Type: Resolution **Status:** Passed
File created: 6/20/2023 **In control:** Department of Public Utilities
On agenda: 7/5/2023 **Final action:** 7/5/2023

Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute A Blanket Purchase Agreement With Univar Solutions USA, Inc. For The Supply And Delivery Of Sodium Hydroxide 50% In An Estimated Annual Amount Up To \$720,000.00 For An Initial Term Of One Year Based On The Southeast Florida Governmental Purchasing Cooperative Group Contract No. 2023-006 In Accordance With Section 38.41(C)(5) Of The Procurement Code (Piggyback).

Sponsors:

Indexes:

Code sections:

Attachments: 1. 01 RESO Univar Solutions USA, Inc.pdf, 2. Draft BPA PA600729 - Revised.pdf, 3. City of Margate Reso 23-033 and SFGP Co-op Bid # 2023-006 documentation 2023.pdf, 4. Executed Univar Solutions USA Inc. Sodium Hydroxide WTP Piggyback Request Form.pdf, 5. Univar Solution USA Inc. Sodium Hydroxide WWTP Piggyback request form Signed.pdf, 6. Executed Piggyback Checklist Univar Solution USA Inc. Sodium Hydroxide.pdf, 7. Univar Risk COI Approval.pdf, 8. 2023-495 Term Sheet.pdf

Date	Ver.	Action By	Action	Result
7/5/2023	1	Regular City Commission Meeting	adopt	Pass

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute A Blanket Purchase Agreement With Univar Solutions USA, Inc. For The Supply And Delivery Of Sodium Hydroxide 50% In An Estimated Annual Amount Up To \$720,000.00 For An Initial Term Of One Year Based On The Southeast Florida Governmental Purchasing Cooperative Group Contract No. 2023-006 In Accordance With Section 38.41(C)(5) Of The Procurement Code (Piggyback).

Infrastructure & Facilities

Staff Recommends: Approval of the attached Resolution.

Explanation:

The Department of Public Utilities desires to purchase Sodium Hydroxide 50% and have it delivered in both full and less than full truckload quantities.

Sodium Hydroxide is used to control the pH in the finished water at the Water Treatment Plant and as well as neutralize hydrogen sulfide odors at the Wastewater Treatment Plant.

The City of Margate, acting as the lead agency for the Southeast Florida Governmental

Purchasing Cooperative Group, awarded Contract No. 2023-006 for the supply and delivery of sodium hydroxide 50% to Univar Solutions USA, Inc. (“Univar”) for an initial term of one year from April 19, 2023, to April 18, 2024, with an option to renew for four additional one-year periods.

The Director of the Department of Public Utilities and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement to Univar for the supply and delivery of sodium hydroxide 50% in an estimated annual amount of up to \$720,000.00.

Univar has agreed to extend to the City the same pricing, under the terms and conditions, as set forth in Contract No. 2023-006. The necessary sodium hydroxide will be acquired over an initial period from July 5, 2023, through April 18, 2024, for an estimated annual amount of up to \$720,000.00.

Section 38.41(C)(5) of the Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the 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 (“piggyback”), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity’s contract. Section 38.47 provides the CPO the authority to join with other governmental entities in cooperative purchasing plans when the best interest of the City is served. Cooperative acquisitions where the expenditure by the City is estimated to be in excess of \$100,000 shall be subject to approval by the City Commission.

The award is subject to the City’s receipt and approval of all insurance certificates required by the City’s Risk Manager.

Fiscal Impact

A portion of the funding for the Blanket Purchase Agreement is available in the FY 2023 Operating Budget in account numbers 442.400501.53600.552330.000000.000.000 and 442.400601.53600.552330.000000.000.000, and will be budgeted in subsequent fiscal years’ operating budget subject to approval and adoption by the City Commission.

Recommended for inclusion on the agenda by:
Vincent Morello, Director, Department of Public Utilities
Gus Zambrano, Assistant City Manager for Sustainable Development

Attachments:

Resolution - Univar Solutions USA

City of Margate Reso 23-033 and SFGP Co-op Bid # 2023-006 documentation 2023

Univar Solutions USA, Inc. Sodium Hydroxide WTP Piggyback Request Form

Univar Solutions USA, Inc. Sodium Hydroxide WWTP Piggyback Request Form

Univar Solutions USA, Inc. Sodium Hydroxide Piggyback Checklist

Draft BPA PA600729

Univar Solutions USA, Inc. Approved COI