



# City of Hollywood

Hollywood City Hall  
2600 Hollywood Blvd  
Hollywood, FL 33020  
<http://www.hollywoodfl.org>

## Legislation Text

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**File #:** R-2017-084, **Version:** 1

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A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Issue The Attached Blanket Purchase Order Between Nalco Company And The City Of Hollywood For The Purchase Of PC-1850T Antiscalant For An Estimated Annual Amount Of \$109,000.00.

Staff Recommends: Approval of the Attached Resolution.

### Explanation:

The Department of Public Utilities Water Treatment Plant, required an agreement for the supply and delivery of antiscalant.

The Water Treatment Plant utilizes antiscalant in the membrane treatment process to ensure that the removed, dissolved solids do not plate out onto the surface of the membranes making the membranes ineffective.

On February 15, 2017, the Procurement Services Division posted Notice to Sole Source Number NTSS-007-17 to purchase Nalco PC-1850T Antiscalant, issued an electronic notification to various vendors, and identified February 22, 2017, as the posting expiration date.

The Procurement Services Division received no inquiries or comments on the Notice to Sole Source Number NTSS-007-17, and Section 38.40(C)(3) of the City's Purchasing Ordinance exempts sole-source supplies and services, such as unique, patented or franchised supplies or services, from the competitive bid requirements.

Nalco Company has supplied the required antiscalant to the City of Hollywood in a satisfactory manner.

Funding for the attached blanket purchase order has been budgeted and is available in the Department of Public Utilities FY17 budget account number 42.4011.00000.536.005233 and will be budgeted in subsequent years.

The Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission approve the issuance of the attached Blanket Purchase Order to Nalco Company for the purchase of PC-1850T Antiscalant for an estimated annual amount of \$109,000.00.

Recommended for inclusion on the agenda by:

Dr. Wazir Ishmael, City Manager

George R. Keller, JR., ACM, Finance & Administration

Gus Zambrano, ACM, Sustainable Development

Steve Joseph, Director, Public Utilities

Paul Bassar, Director, Procurement & Contract Compliance