



City of Hollywood

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

Legislation Text

File #: R-2017-346, **Version:** 1

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 Allied Universal Corporation And The City Of Hollywood For The Supply And Delivery Of Sodium Hypochlorite 12% Solution In An Estimated Annual Amount Of \$350,000.00.

Staff Recommends: The Approval Of The Attached Resolution

Explanation:

The Department of Public Utilities requires an agreement for the purchase of Sodium Hypochlorite for use by the Water Treatment Plant.

The sodium hypochlorite 12% solution is used for the disinfection of potable drinking water produced at the Water Treatment Plant for consumption by City of Hollywood residents and businesses.

The required sodium hypochlorite was competitively bid by the City of Fort Lauderdale, Florida who acted as the lead agency on behalf of the Southeast Florida Governmental Purchasing Cooperative Group which the City of Hollywood is a member.

The City of Fort Lauderdale, Florida's Bid Number 12006-372 was opened on August 11, 2017 and was awarded to the lowest responsive, responsible bidder Allied Universal Corporation for an initial term of two (2) years with the option to renew for two (2) additional one (1) year periods.

Allied Universal Corporation is currently providing similar services to the City in a satisfactory manner.

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 agreement for sodium hypochlorite to Allied Universal Corporation in an

estimated annual amount of \$350,000.00.

Section 38.46 of the Purchasing Ordinance allows the Director to have the authority to join with other governmental entities in cooperative plans when the best interests of the City would be served thereby.

Award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager.

Funding has been provided in the fiscal year 2018 budget in the Public Utilities Department's Chemical Supplies Account Number 42.4011.00000.536.005233 and will be budgeted in subsequent fiscal years.

Recommended for inclusion on the agenda by:

Dr. Wazir A. Ishmael, City Manager

Gus Zambrano, ACM, Sustainable Development

George R. Keller, Jr., ACM/Interim Director, Finance & Administration

Steve Joseph, Director, Public Utilities

Paul A. Bassar, Director of Procurement & Contract Compliance