



Legislation Details (With Text)

File #: R-2019-234 **Version:** 1 **Name:** Allied Universal Co-op Renewal Sodium Hypochlorite
Type: Resolution **Status:** Passed
File created: 7/17/2019 **In control:** Department of Public Utilities
On agenda: 8/28/2019 **Final action:** 8/28/2019
Title: 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.

Sponsors:

Indexes:

Code sections:

Attachments: 1. RESO for Co-op Renewal Sodium Hypochlorite Final 28 Aug Mtg.pdf, 2. Bid Tabulation.pdf, 3. Allied Piggybacking Request Form.pdf, 4. Allied Universal - Sodium Hypochlorite Renewal Package.pdf, 5. 12006-372 Sodium Hypochlorite bid tab.pdf, 6. 12006-372 Sodium Hypochlorite Co-Op Final.pdf, 7. Commission Agenda Memo 17-1079.pdf, 8. TermSheetAlliedUniversalRenewalSodiumHypochlorite2019.pdf, 9. BIS 19-240.pdf

Date	Ver.	Action By	Action	Result
8/28/2019	1	Regular City Commission Meeting	adopt	Pass

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.

Staff Recommends: Approval of the attached Resolution

Explanation:

The Department of Public Utilities requires weekly deliveries of Sodium Hypochlorite 12% for Water Treatment Plant Operations.

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.

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.

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.

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 blanket purchase order for the purchase of Sodium Hypochlorite in an estimated annual amount of \$350,000.00.

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

Upon renewal approval funding for the purchase will be appropriated to account number 442.400501.53600.552330.000000.000.000.

Recommended for inclusion on the agenda by:

Carlos Aguilera, Public Utilities Manager - Water Treatment Plant

Francois Domond, Interim Director, Department of Public Utilities

Gus Zambrano, Assistant City Manager/Sustainable Development