

## City of Hollywood

## Legislation Details (With Text)

File #:	R-2020-061	Version:	1 Name:	Carus P	iggyback for Sodium Hexametaphos	phate
Туре:	Resolution		Status	: Passed		
File created:	1/27/2020		In con	trol: Departm	nent of Public Utilities	
On agenda:	4/22/2020		Final a	ction: 4/22/202	20	
Title:	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).					
Sponsors:						
Indexes:						
Code sections:						
Attachments:	1. 01 Reso Carus Corporation Sodium Hexametaphosphate 2020Piggyback.pdf, 2. 02 DRAFT BPO Carus Piggyback for Sodium Hexametaphosphate.pdf, 3. 03 Piggyback Request Form - Carus Corp_APPROVED.PDF, 4. TermSheetBPOCARUSPIGGYBACKSODIUMpdf					
Date	Ver. Action	Ву		Action	Result	
4/22/2020	1 Regula	ar City Commis	sion Meeting	g adopt	Pass	
A Resolution	Of The C	City Commis	ssion Of	The City Of H	lollywood, Florida, Approvir	ng An

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Infrastructure & Facilities

Staff Recommends: Approval of the attached Resolution.

Explanation:

The Department of Public Utilities requires quarterly deliveries of Sodium Hexametaphosphate for Water Treatment Plant Operations.

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

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.

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.

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, and services 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.

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 I purchase of Sodium Hexametaphosphate in an estimated amount of \$70,000.00.

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

Fiscal Impact:

Funding for this purchase is available in the FY 2020 Adopted Operating Budget in account number 442.400501.53600.552330.000000.000.000.

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