

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A RENEWAL OF BLANKET PURCHASE AGREEMENT PA601105 WITH BRENNTAG MID-SOUTH, INC., FOR THE SUPPLY AND DELIVERY OF SODIUM HYDROXIDE IN AN ANNUAL AMOUNT UP TO \$990,000.00 FOR THE PERIOD FROM JULY 18, 2026, TO APRIL 18, 2027.

WHEREAS, on June 18, 2025, the City Commission passed and adopted Resolution No. R-2025-208, approving Blanket Purchase Agreement PA601105 ("PA601105") with Brenntag Mid-South, Inc. ("Brenntag") for the supply and delivery of sodium hydroxide from June 18, 2025, through April 18, 2026, at an annual amount of up to \$990,000.00, with two optional one-year renewal periods; and

WHEREAS, the City Manager approved a 90-day extension from April 19, 2026, through July 17, 2026, pursuant to City Manager Memo PU-26-78; and

WHEREAS, the City of Margate, acting as the lead agency for the Southeast Florida Governmental Purchasing Cooperative Group, exercised the first one-year renewal with Brenntag under the same terms and conditions from April 19, 2026, to April 18, 2027; and

WHEREAS, the Department of Public Utilities desires to renew PA601105 in an annual amount up to \$990,000.00 from July 18, 2026, to April 18, 2027; and

WHEREAS, Section 38.49(C)(1) of the Procurement Code states that when a contract entered into by the City pursuant to City Commission approval provides for one or more renewals by affirmative action of the City and the estimated annual cost of a renewal exceeds \$250,000, only the City Commission is authorized to approve such renewals, which includes this desired renewal; and

WHEREAS, the Director of the Department of Public Utilities and the Director of Procurement and Performance Management recommend that the City Commission approve and authorize the first one-year renewal of PA601105 with Brenntag in an annual amount up to \$990,000.00; and

WHEREAS, a portion of the funding for the renewal is available in the FY 2026 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 budgets, subject to approval and adoption by City Commission.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA.

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the renewal, by the appropriate City officials, of PA601105 with Brenntag, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2026.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY