

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE AGREEMENT WITH NALCO WATER, INC. FOR THE DELIVERY AND SUPPLY OF NALCO PC-1850T ANTISCALANT AND 3D TRASAR TECHNOLOGY IN AN ANNUAL AMOUNT UP TO \$185,000.00 FROM MAY 1, 2026, THROUGH MARCH 10, 2029, IN ACCORDANCE WITH SECTION 38.41(C)(2) OF THE PROCUREMENT CODE. (SOLE SOURCE)

WHEREAS, the Department of Public Utilities (“Department”) seeks to purchase Nalco PC-1850-T and 3D Trasar Antiscalant technology for use in the reverse osmosis and nano filtration water treatment plant membranes; and

WHEREAS, the Antiscalant is an essential pretreatment additive that prevents membrane scaling, surface fouling and subsequent filtration failure; and

WHEREAS, Nalco Water, Inc. (“Nalco”) is the sole manufacturer and distributor of Nalco PC-1850T Antiscalant, which is essential to the patented RO 3D Trasar process that enables real-time chemical addition and component monitoring; and

WHEREAS, the Department has determined that Nalco PC-1850T Antiscalant and 3D Trasar Technology constitute a sole source purchase, as confirmed by documentation provided by Nalco; and

WHEREAS, Notice to Sole Source Number NTSS-377-26 was posted electronically on OpenGov from February 5, 2026, through February 12, 2026, and no inquiries were received; and

WHEREAS, the delivery and supply of Nalco PC-1850T Antiscalant and 3D Trasar Technology will cover a three-year term from May 1, 2026, through March 10, 2029, at an annual amount not to exceed \$185,000.00; and

WHEREAS, the Director of the Department of Public Utilities and the Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Blanket Purchase Agreement to Nalco for the delivery and supply of Nalco PC-1850T Antiscalant and 3D Trasar Technology for the period from May 1, 2026, to March 10, 2029 in an annual amount up to \$185,000.00; and

WHEREAS, Section 38.41(C)(2) of the City’s Procurement Code exempts sole-source goods, supplies, materials, equipment and services, such as unique, patented,

or franchised goods, supplies, materials, equipment or services, from the competitive bid requirements if the Chief Procurement Officer determines after conducting a good faith review of available sources, that the particular supply or service is available from one source; and

WHEREAS, a portion of the funding for this blanket purchase order is available in the FY 2026 Operating Budget in account number 442.400501.53600.552330.000000.000.000 and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the 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 issuance, by the appropriate City officials, of a Blanket Purchase Agreement to Nalco, 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