

RESOLUTION NO. R-2021-318

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 TO ALLIED UNIVERSAL CORPORATION FOR THE DELIVERY OF SODIUM HYPOCHLORITE IN AN ESTIMATED ANNUAL AMOUNT OF \$350,000.00, BASED UPON THE CITY OF FORT LAUDERDALE'S COOPERATIVE BID NUMBER 12525-312 IN ACCORDANCE WITH SECTION 38.47 OF THE CITY'S PROCUREMENT CODE (COOPERATIVE PURCHASING); AMENDING THE FISCAL YEAR 2022 OPERATING BUDGET AS ADOPTED AND APPROVED BY RESOLUTION R-2021-244.

WHEREAS, the Department of Public Utilities ("Department") operates and maintains the 59.5 million gallon per day Water Treatment Plant ("WTP") that utilizes sodium hypochlorite for potable water; and

WHEREAS, on June 8, 2021, the City of Fort Lauderdale, acting as the lead agency of the Southeast Florida Governmental Purchasing Cooperative Group, awarded its Bid Number 12525-312 for the purchase of sodium hypochlorite 12% solution to Allied Universal Corporation for an initial two-year contract term that expires August 31, 2023, with the option to renew for two additional one-year terms; and

WHEREAS, the Department desires to retain a qualified contractor to deliver sodium hypochlorite on a weekly basis; and

WHEREAS, the period of performance during which the desired services will be acquired are through August 31, 2023, for an estimated annual amount of \$350,000.00; and

WHEREAS, Section 38.47 of the City's Procurement Code allows the Chief Procurement Officer to join with other governmental entities in cooperative purchasing plans when the best interest of the City is served; and

WHEREAS, the Director of Public Utilities and the Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Blanket Purchase Agreement to Allied Universal Corporation for sodium hypochlorite in an estimated annual amount of \$350,000.00; and

WHEREAS, the Fiscal Year 2022 Operating Budget of the City of Hollywood was adopted and approved by the City Commission pursuant to Resolution R-2021-244 at the 2nd Public Budget Hearing on September 23, 2021; and

WHEREAS, this Resolution seeks to amend the budget as detailed in the attached Exhibit "1".

WHEREAS, funding will be made available in account number 442.400501.53600.552330.000000.000.000 and will be requested in subsequent fiscal years.

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 the attached Blanket Purchase Agreement to Allied Universal Corporation, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That these Amendments to the Operating Budget of the City of Hollywood for the Fiscal Year beginning October 1, 2021, relating to the Water and Sewer Fund and set forth in detail in the attached Exhibit "1" are adopted and authorized as Amendments to the Operating Budget of the City of Hollywood for the Fiscal Year 2022.

Section 4: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

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 TO ALLIED UNIVERSAL CORPORATION FOR THE DELIVERY OF SODIUM HYPOCHLORITE IN AN ESTIMATED ANNUAL AMOUNT OF \$350,000.00, BASED UPON THE CITY OF FORT LAUDERDALE'S COOPERATIVE BID NUMBER 12525-312 IN ACCORDANCE WITH SECTION 38.47 OF THE CITY'S PROCUREMENT CODE (COOPERATIVE PURCHASING); AMENDING THE FISCAL YEAR 2022 OPERATING BUDGET AS ADOPTED AND APPROVED BY RESOLUTION R-2021-244.

PASSED AND ADOPTED this 1st day of December, 2021.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance
of the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES
CITY ATTORNEY

Exhibit 1: Budget Amendments
Water and Sewer Fund

This item allocates \$95,000 from net assets to the chemical supplies account in the water and sewer fund for sodium hypochlorite for water treatment

Transfer From:

Description	Account Number	Amount
Net Assets	442.190106.30010.300110.000000.000.000	95,000

Transfer To:

Description	Account Number	Amount
Chemical Supplies	442.400501.53600.552330.000000.000.000	95,000