



Legislation Details (With Text)

File #:	21-1029	Version:	1	Name:	
Type:	Request	Status:		Agenda Ready	
File created:	9/7/2021	In control:		City Commission	
On agenda:	10/5/2021	Final action:			
Title:	APPROVAL OF RESOLUTION NO. 145-21 TO AWARD AN AGREEMENT TO ALLIED UNIVERSAL CORP. FOR THE PURCHASE AND DELIVERY OF SODIUM HYPOCHLORITE; UTILIZING THE CITY OF FORT LAUDERDALE SOLICITATION #12525-312 - \$670,841				
Sponsors:	Utilities Department, Purchasing Department				
Indexes:					
Code sections:					
Attachments:	1. Agenda Cover Report, 2. RESOLUTION NO. 145-21, 3. Legal Review Checklist Allied Universal, 4. Signed - Allied - Sodium Hypochlorite, 5. 12525-312 Co-Op Award Cover Sheet, 6. 12525312SodiumHypochlorite				

Date	Ver.	Action By	Action	Result
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TO: Mayor and Commissioners
FROM: Hassan Hadjimiry, P.E., Utilities Director
THROUGH: Terrence R. Moore, ICMA-CM
DATE: October 5, 2021

APPROVAL OF RESOLUTION NO. 145-21 TO AWARD AN AGREEMENT TO ALLIED UNIVERSAL CORP. FOR THE PURCHASE AND DELIVERY OF SODIUM HYPOCHLORITE; UTILIZING THE CITY OF FORT LAUDERDALE SOLICITATION #12525-312 - \$670,841

Recommended Action:

Motion to approve Resolution No. 145-21 to award an Agreement to Allied Universal Corp., for the purchase and delivery of sodium hypochlorite in the estimated amount of \$670,841 through August 31, 2023, utilizing the City of Fort Lauderdale, Florida Solicitation No. 12525-312, and authorize the City Manager to approve renewal options, in the amounts below, contingent on appropriations of funds.

Background:

On August 17, 2021, the City of Fort Lauderdale, Florida awarded solicitation No. 12525-312 to Allied Universal Corp. for the purchase and delivery of sodium hypochlorite. The initial term of the agreement began on September 1, 2021, and is effective through August 31, 2023, with the option for two (2) additional (12) month period(s).

Sodium Hypochlorite (bleach) is used as a disinfectant in the water treatment purification process.

The cumulative Agreement value is provided below:

Estimated Agreement Value

Initial Term (2 years)	Upon execution - August 31	\$670,841
Renewal Term 1	September 1, 2023 - August 31	\$350,000
Renewal Term 2	September 1, 2024 - August 31	\$350,000
Total Estimated Agreement Value:		\$1,370,841

City Attorney Review:

Approved as to form and legal sufficiency.

Funding Source/Financial Impact:

Funding is available from account number:

441-36-259-536.52-30 Utilities - Water Treatment & Storage Oper. Supplies
Chem.

Time Sensitive:

Time sensitivity concern.