

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO NYCOM, INCORPORATED FOR WORK ORDER NUMBER SBI 19-01 FOR THE REPLACEMENT OF LAB FURNITURE AND FUME HOODS IN THE UTILITIES LAB, IN THE TOTAL AMOUNT OF \$139,495.00, BASED UPON THE UNIVERSITY OF VIRGINIA REQUEST FOR PROPOSAL NUMBER FM032917 IN ACCORDANCE WITH SECTION 38.40(C)(5) OF THE PURCHASING ORDINANCE (PIGGYBACK); APPROVING AN AMENDMENT TO THE FISCAL YEAR 2020 CAPITAL IMPROVEMENT PROGRAM.

WHEREAS, the Department of Public Utilities operates the Utilities Lab in the Southern Regional Wastewater Treatment Plant, located at 1621 North 14th Avenue, Hollywood, Florida; and

WHEREAS, the Utilities Lab in the Southern Regional Wastewater Treatment Plant was built in 1997, and all furniture and fume hoods have reached the end of their useful life; and

WHEREAS, the Department of Public Utilities is requesting to replace lab furniture and fume hoods at the Utilities Lab; and

WHEREAS, the necessary lab furniture and fume hoods were competitively bid by the University of Virginia, pursuant to Request for Proposal (RFP) Number FM032917 – Laboratory Casework, Fume Hoods and Accessories on March 29, 2017; and

WHEREAS, the University of Virginia awarded the RFP to the vendor, Nycom, Inc. (“Nycom”), through a contract that is valid from October 23, 2017 through October 22, 2022; and

WHEREAS, Nycom has agreed to extend the same pricing to the City as outlined in the RFP; and

WHEREAS, Nycom has provided satisfactory services to the City in the past; and

WHEREAS, the Director of Public Utilities and the Director of Procurement and Contract Compliance recommend that the City Commission approve the issuance of a purchase order to Nycom for the replacement of the lab furniture and fume hoods; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following 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 that 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, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, it is necessary to amend the approved FY 2020 Capital Improvements Program as set forth in the attached Exhibit "A".

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, a purchase order to Nycom, Inc., 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 it approves and authorizes an amendment to the approved FY 2020 Capital Improvement Program, as more specifically set forth in the attached Exhibit "A".

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

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PASSED AND ADOPTED this _____ day of _____, 2019.

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