

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH CEDENOS COMFORT COOLING, LLC FOR HVAC EQUIPMENT PREVENTATIVE MAINTENANCE AND REPAIR SERVICES IN AN ANNUAL AMOUNT UP TO \$115,000.00 FOR AN INITIAL THREE-YEAR PERIOD.

WHEREAS, the Department of Public Utilities (“Department”) requires HVAC Preventive Maintenance and Repair Services to meet the Department’s ongoing operational cooling needs for the operation and safety of necessary equipment and personnel; and

WHEREAS, Section 38.43 of the Procurement Code states that when the estimated annual cost of goods, supplies, materials, equipment, or services exceeds \$50,000, a formal solicitation process shall be completed that may result in a written contract(s) and/or purchase order(s) after due public notice inviting bids or proposals; and

WHEREAS, on March 1, 2023, Bid Number IFB-066-23-JJ was electronically advertised on OpenGov.com to solicit the desired HVAC Equipment Preventative Maintenance and Repair Services in accordance with Section 38.43(A) of the Procurement Code; and

WHEREAS, on March 1, 2023, Bid Number IFB-066-23-JJ was opened and resulted in the following responses:

Rudge Wood Flooring	\$64,800.00
Cedenos Comfort Cooling LLC	\$111,240.00
Shamtec Inc	\$148,200.00
Americare Appliance Repair Inc.	\$166,400.00
Temptrol Air Conditioning, Inc.	\$167,400.00
CTC Mechanical	\$172,360.00
Temptrol Air Conditioning, Inc.	\$188,400.00
S&R Engineering Group, LLC, d/b/a Air Changes Mechanical	\$192,200.00
Airmatic Controls, Inc.	\$205,600.00
Advanced Roofing Inc	\$274,700.00; and

WHEREAS, the lowest bid submitted by Rudge Wood Flooring did not meet the minimum requirements and was deemed to be non-responsive; and

WHEREAS, Cedenos Comfort Cooling LLC (“Cedenos”) was determined to be the lowest responsive bidder; and

WHEREAS, Cedenos is currently providing the Department with these services responsibly and satisfactorily; and

WHEREAS, the term of this Blanket Purchase Agreement (“BPA”) shall be for an initial three year period from October 1, 2024 through September 30, 2027, and may be renewed for two additional one-year renewal periods; and

WHEREAS, the Department Director and the Director of Procurement and Contract Compliance recommends the City Commission execute the attached BPA for HVAC Equipment Preventative Maintenance and Repair Services with Cedenos in an estimated annual amount up to \$115,000.00; and

WHEREAS, a portion of the funding for this BPA is available in the FY 2024 Operating Budget in account numbers 442.400502.53600.552240.000000.000.000, 442.400201.53600.546310.000000.000.000, 443.410101.53800.546310.000000.000.000, 442.400602.53600.552240.000000.000.000, 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: It authorizes the appropriate City officials to negotiate and execute a BPA embodying the terms and conditions approved by the City Commission on this date with Cedenos in a form acceptable to the City Manager and approved as to form by the City Attorney.

Section 3: 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 EXECUTE A BLANKET PURCHASE AGREEMENT WITH CEDENOS COMFORT COOLING, LLC FOR HVAC EQUIPMENT PREVENTATIVE MAINTENANCE AND REPAIR SERVICES IN AN ANNUAL AMOUNT UP TO \$115,000.00 FOR AN INITIAL THREE-YEAR PERIOD.

PASSED AND ADOPTED this _____ day of _____, 2024.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY