

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER WITH AIRGAS INC. FOR LIQUID OXYGEN FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$291,450.00.

WHEREAS, the Department of Public Utilities requires the purchase and delivery of liquid oxygen into storage tanks for back-up use at the Southern Regional Wastewater Treatment Plant; and

WHEREAS, on June 26, 2018, Bid Number F-4594-18-RL – Liquid Oxygen was electronically advertised via BidSync in accordance with Section 38.42 (A) of the City's Purchasing Ordinance; and

WHEREAS, four registered BidSync vendors downloaded the solicitation for further consideration; and

WHEREAS, on July 27, 2018, Procurement Services sent invitation emails to 11 prospective vendors notifying them of the bid; and

WHEREAS, as of the solicitation due date, 28 potential vendors viewed the solicitation on BidSync; and

WHEREAS, on August 1, 2018, F-4594-18-RL was opened at 3:00 p.m. and resulted in the following responses:

Airgas Inc. Tampa, FL	\$291,450.00
Air Products & Chemicals Allentown, PA	Non-Responsive
Matheson Gas Fort Lauderdale, FL	No-Bid
Praxair, Inc. Burr Ridge, IL	No-Bid

; and

WHEREAS, the submittals from Matheson Gas and Praxair, Inc. were no-bid responses; and

WHEREAS, the bid submitted by Air Products & Chemicals was determined to be non-responsive as the bidder added an Amendment to the City's General Terms & Conditions; and

WHEREAS, Airgas Inc. ("Airgas") has been determined to be the lowest responsive, responsible bidder; and

WHEREAS, Airgas is currently supplying the liquid oxygen to the City in a responsive and satisfactory manner; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates and endorsements required by the City's Risk Manager, as well as indemnity to the City; and

WHEREAS, the Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission issue the attached Blanket Purchase Order to the lowest responsive, responsible bidder, Airgas, for an estimated annual expenditure of \$291,450.00; and

WHEREAS, the term of this blanket purchase order shall be for an initial three year period and may be renewed for one additional two year renewal period; and

WHEREAS, funding for the attached Blanket Purchase Order has been appropriated and exists in the Department of Public Utilities Account Number 42.4041.00000.536.005233.

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 Order with Airgas 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 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 \_\_\_\_\_, 2018.

\_\_\_\_\_  
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.

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DOUGLAS R. GONZALES, CITY ATTORNEY