

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 BETWEEN PORT CONSOLIDATED, INC. AND THE CITY OF HOLLYWOOD, FOR THE PURCHASE OF UNLEADED GASOLINE AND DIESEL FUEL DELIVERED BY TRANSPORT AND TANKWAGON FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$1,850,500.00.

WHEREAS, the Fleet Management Division of the Department of Public Works and the Department of Public Utilities require the purchase of unleaded gasoline and diesel fuel delivered to the Central Fueling Facility for City vehicles and equipment; and

WHEREAS, the Parks, Recreation and Cultural Arts Department requires the purchase of red dye diesel fuel and recreational unleaded 90 octane for the City Marina, for resale to the general boating public; and

WHEREAS, Section 38.46 of the City's Purchasing Ordinance authorizes the Director of Procurement Services to join with other governmental entities in cooperative purchasing plans when it is in the best interest of the City; and

WHEREAS, the City of Hollywood participated, along with various other governmental entities, in cooperative Request for Proposal (RFP) Number RFP E-13-17 For unleaded gasoline and diesel fuel, processed by the City of Pompano Beach acting as lead agency for the Southeast Florida Governmental Purchasing Cooperative; and

WHEREAS, on March 14, 2017, the City of Pompano Beach City Commission, acting as lead agency, awarded RFP E-13-17 to Port Consolidated, Inc. of Fort Lauderdale, Florida, for an initial three (3) year contract term, with one (1) two (2) year renewal option; and

WHEREAS, the Directors of Public Works, Public Utilities, Parks, Recreation and Cultural Arts and the Director of Procurement and Contract Compliances recommend that the City Commission approve the issuance of the attached blanket purchase order to Port Consolidated, Inc., for the purchase of unleaded gasoline and diesel fuel delivered by transport and tankwagon, for an initial term ending March 14, 2020, for an estimated annual expenditure of \$1,850,500.00; and

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

WHEREAS, funding for the agreement has been provided in the Fiscal Year 2017 budget in the Department of Public Works, Fleet Management Division, Account Numbers 57.5101.00105.590.005211, 57.5101.00109.590.005211, 57.5101.00102.590.005211, 57.5112.00000.590.005211, the Department of Parks, Recreation, and Cultural Arts Account Number 01.3162.00000.575.005211, the Department of Public Utilities Account Numbers 42.4011.00762.536.005211, 42.4041.00000.536.005211, 42.4041.00782.536.005211, and in the Fire Department Account Numbers 01.2150.00000.522.005211, 01.2151.00000.522.005211, and 01.2152.00000.522.005211, and funding will be budgeted in subsequent fiscal years subject to the passage and adoption of each subsequent fiscal year's Operating Budget by the City Commission;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between Port Consolidated, Inc., and the City of Hollywood, together with such non material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC, CITY CLERK

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

\_\_\_\_\_  
JEFFREY P. SHEFFEL, CITY ATTORNEY