RESOLUTION NO._____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, RANKING THE PROPOSERS FOR WELDING REPAIR AND FABRICATION SERVICES; AND FURTHER AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDERS BETWEEN THE TWO HIGHEST RANKED FIRMS AND THE CITY OF HOLLYWOOD FOR A THREE YEAR TERM IN AN ESTIMATED AMOUNT OF \$168,505.75.

WHEREAS, the Department of Public Utilities acted as the lead on behalf of the City and identified a Citywide need for Welding Repair and Fabrication Services to be performed at various locations throughout the City of Hollywood; and

WHEREAS, on July 18, 2016, Request for Proposals Number RFP-4512-16-RL was electronically advertised via BidSync in accordance with the City's Purchasing Ordinance, Section 38.42(A); and

WHEREAS, RFP-4512-16-RL was opened at 3:00 p.m. on August 10, 2016, and resulted in the following four (4) responses:

Lambert Bros., Inc Fort Lauderdale, FL

SGA Management, Inc Miami, FL

A to Z Metal Fabrication Inc. Hollywood, FL

Condo Electric Industrial Supply, Inc. Hialeah, FL

; and

WHEREAS, the proposal submitted by A to Z Metal Fabrication Inc. was found non-responsive as they did not meet the minimum qualification of being a state certified and licensed contractor; and

WHEREAS, the proposal submitted by Condo Electric Industrial Supply, Inc. was found non-responsive as they did not meet the minimum qualification of having at least five (5) years of experience as a 6-G Certified Welder; and

WHEREAS, on September 27, 2016, the two (2) proposals were evaluated by a three (3) member committee representing the Department of Public Utilities; and

WHEREAS, the scoring criteria the evaluation committee used to score the proposals included the Letter of Transmittal, Experience, Project Organization & Technical Qualifications, Pricing, and References; and

WHEREAS, the proposals were evaluated and the scores were compiled to arrive at the following rankings:

- 1. SGA Management, Inc 259 points
- 2. Lambert Bros., Inc 205 points ; and

WHEREAS, RFP Number RFP-4512-16-RL allows for award to a single or multiple responsive and responsible proposers that meet the specifications, terms, and conditions of the RFP; and

WHEREAS, the evaluation committee agreed that the RFP submittals received from SGA Management, Inc (Primary Vendor) and Lambert Bros., Inc (Secondary Vendor) would best meet the City's operational needs; and

WHEREAS, the initial term of this agreement shall be for a period of three (3) years beginning upon date of award; and

WHEREAS, the City may renew this agreement for two (2) additional one (1) year periods subject to vendor acceptance, satisfactory performance, and determination that the renewal will be in the best interest of the City; and

WHEREAS, the total estimated annual amount of this award for both the primary vendor and secondary vendor is \$168,505.75; and

WHEREAS, funding for the attached Blanket Purchase Orders has been provided for in the fiscal year 2017 budget accounts 42.4041.00782.536.005224, 42.4041.00784.536.005224, 42.4011.00762.536.004633 and 43.4031.00000.538.005225 and will be budgeted in subsequent fiscal years; and

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

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

<u>Section 1:</u> That it herby ranks the proposers for the operation of the City's Welding Repair and Fabrication Services as follows:

1. _____

<u>Section 2:</u> That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Orders between SGA Management, Inc, as the primary vendor and Lambert Bros., Inc, as the secondary vendor 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.

<u>Section 3:</u> That, if the appropriate City Officials are unable to negotiate an agreement with the highest ranked firm, they are hereby authorized to commence contract negotiations with the next ranked firms, in order, until an agreement with a primary and a secondary vendor is reached, if any.

<u>Section 4:</u> That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2016.

PETER BOBER, 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