

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 MACMILLAN OIL COMPANY OF FLORIDA, 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 \$1,960,000.00

WHEREAS, the Fleet Management Division of the Public Works and the Department of Public Utilities requires 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 diesel fuel 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-14-A-035 for unleaded gasoline and diesel fuel, processed by the City of Coral Springs acting as lead agency for the Southeast Florida Governmental Purchasing Cooperative; and

WHEREAS, on May 21, 2014, the City of Coral Springs City Commission, acting as lead agency, awarded RFP-14-A-035 to MacMillan Oil Company of Florida, Inc., of Hialeah, Florida, for an initial contract term commencing on July 1, 2014 through March 31, 2017, with two additional two-year renewal options; and

WHEREAS, the Director of Public Works, Public Utilities, Parks, Recreation and Cultural Arts and the Director of Procurement Services recommend that the City Commission approve the issuance of the attached blanket purchase order to MacMillan Oil Company of Florida, Inc., for the purchase of unleaded gasoline and diesel fuel delivered by transport and tankwagon, effective July 1, 2014 through March 31, 2017, for an estimated annual expenditure of \$1,960,000.00; 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 2014 budget in the Fleet Management Division's Account Numbers 57.5101.00105.590.005211 and 57.5101.00109.590.005211, and the Facility Maintenance Division's Account Number 01.1200.00000.141.050000, and funding will be budgeted in subsequent fiscal years to cover the agreement;

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

Section 1: That it hereby approves and authorizes the execution, by the appropriate City Officials, of the attached Blanket Purchase Order between MacMillan Oil Company of Florida, 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 _____, 2014.

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