

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 HD SUPPLY WATERWORKS, LTD. AND THE CITY OF HOLLYWOOD FOR THE PURCHASE OF FIRE HYDRANTS FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$63,287.65

WHEREAS, the Department of Public Utilities identified a need for the purchase of fire hydrants; and

WHEREAS, the City of Hollywood served as the “lead agency” for the Southeast Florida Governmental Purchasing Cooperative for the purchase of fire hydrants; and

WHEREAS, as the lead agency, the City of Hollywood provides the administrative functions of soliciting and evaluating bids and initiating the award and renewals; and

WHEREAS, there are currently fifteen (15) municipal agencies that are participating in this bid; and

WHEREAS, pursuant to Section 38.46 of the Purchasing Ordinance of the City of Hollywood, the director shall have the authority to join with other governmental entities in cooperative purchasing plans when the best interest of the City would be served thereby; and

WHEREAS, on January 25, 2016, Bid Number F-4493-16-RL – Purchase of Fire Hydrants was electronically advertised via BidSync in accordance with the City’s Purchasing Ordinance, Section 38.42 (A); and

WHEREAS, Bid Number F-4493-16-RL – Purchase of Fire Hydrants was opened at 3:00 P.M. on February 22, 2016, and resulted in responses from four (4) bidders:

HD Supply Waterworks, Ltd. - Oakland Park, FL

Fortiline Waterworks - Concord, NC

A&B Pipe Supply, Inc. - Miami, FL

Ferguson Enterprises, Inc. - Pompano Beach, FL ; and

WHEREAS, the bid submitted by A&B Pipe Supply, Inc. was deemed non-responsive for failure to complete the Acknowledgement Signature Page, the Sworn Statement on Public Entity Crimes, the Certifications Regarding Debarment, Suspension and Other Responsibilities, the Drug-Free Workplace Form, the References Form and the W9 Form; and

WHEREAS, the bid language requested that each bidder provide firm pricing for the purchase of fire hydrants and a percentage discount off manufacturer's list for repair, parts and accessories; and

WHEREAS, the bid results are as follows:

HD Supply Waterworks, Ltd.	\$63,287.65	
Fortiline Waterworks	\$63,422.75	
Ferguson Enterprises, Inc.	\$72,417.00	; and

WHEREAS, after all Bids received were evaluated, the Director of Public Utilities and the Contract Compliance Officer recommend that the City Commission approve award to HD Supply Waterworks, Ltd. for an estimated annual expenditure of \$63,287.65; and

WHEREAS, the contract period shall start with the expiration date of any previous contract or date of award, whichever is latest, and shall terminate two (2) years from that date with the right to renew for two (2) additional one (1) year periods; 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; and

WHEREAS, funding for the attached Blanket Purchase Order will be charged to the Inventory Adjustment account number 42.1200.00000.141.980000 and will be applied to the appropriate expenditure account number when placed into service;

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 HD Supply Waterworks, Ltd. 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.

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Section 2: 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