

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 PANTROPIC POWER INC. FOR PUBLIC UTILITIES GENERATOR PREVENTATIVE MAINTENANCE AND REPAIR SERVICES, FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$146,660.00.

WHEREAS, the Department of Public Utilities requires an agreement for generator preventative maintenance and repair services; and

WHEREAS, on November 28, 2017, Bid Number F-4552-17-RL – Public Utilities Generator Preventative Maintenance and Repair Services was electronically advertised via BidSync in accordance with the City’s Purchasing Ordinance, Section 38.42 (A); and

WHEREAS, BidSync successfully electronically invited 2,530 potential vendors; and

WHEREAS, on November 29, 2017, Procurement Services sent invitation emails to eight prospective vendors notifying them of the bid; and

WHEREAS, as of the solicitation due date, 29 potential vendors viewed the solicitation on BidSync; and

WHEREAS, F-4552-17-RL was opened at 3:00 p.m. on December 19, 2017, and resulted in the following responses:

Pantropic Power Inc.  
Doral, FL

OK Generators  
Deerfield Beach, FL

TAW Power Systems, Inc.  
Riverview, FL

; and

WHEREAS, the bid submitted by TAW Power Systems, Inc. was determined to be non-responsive as the bidder added an Amendment to the City’s General Terms & Conditions; and

WHEREAS, the bid total includes the annual cost for preventative maintenance plus an additional \$20,000.00 in parts; and

WHEREAS, the bid results are as follows:

Pantropic Power Inc.  
\$146,660.00

OK Generators  
\$162,535.00

TAW Power Systems, Inc.  
Non-Responsive ; and

WHEREAS, Pantropic Power Inc. has been determined to be the lowest responsive, responsible bidder; and

WHEREAS, Pantropic Power Inc. has previously provided similar services to the City in a satisfactory manner; 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, 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, Pantropic Power Inc. of Doral, Florida; and

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

WHEREAS, funding for the attached Blanket Purchase Order has been appropriated and exists in the Department of Public Utilities Account Numbers 42.4041.00782.536.004633, 42.4041.00784.536.005224, 42.4041.00785.536.004633, 42.4011.00762.536.004633, 42.4011.00765.536.004633, and 43.4031.00000.538.004633, and will be budgeted in subsequent fiscal years.

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.

A RESOLUTION TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER WITH PANTROPIC POWER INC.

Section 2: That it approves and authorizes the issuance, by the appropriate City officials, of the attached Blanket Purchase Order with Pantropic Power Inc., together with such non-material changes, if any, as may be acceptable to 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.

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