

RESOLUTION NO. _____

RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE ATTACHED BLANKET PURCHASE ORDER BETWEEN INTERLINE BRANDS D/B/A SUPPLYWORKS AND THE CITY OF HOLLYWOOD, BASED UPON THE U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE AWARD, TO PROVIDE JANITORIAL SUPPLIES AND PRODUCTS CITYWIDE IN AN ESTIMATED ANNUAL AMOUNT OF \$180,000.00.

WHEREAS, Procurement Services requires an agreement with a qualified vendor to supply and deliver janitorial products and supplies to be utilized in City facilities throughout the City to all Departments, Division's and Offices; and

WHEREAS, Interline Brands d/b/a SupplyWorks was awarded U.S. Communities Government Purchasing Alliance , Fresno Unified School District contract number 12-22 based on Request for Proposal (RFP) number RFP-12-22 for cleaning supplies, equipment and custodial related products and solutions for an initial two (2) year term with options to renew for two (2) additional one (1) year renewal periods; and

WHEREAS, the City of Hollywood is a registered and approved participating government agency with the U.S. Communities Government Purchasing Alliance; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, provided however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, Procurement Services surveyed the City's Department's to identify the need for a citywide provider for janitorial products and supplies and to also determine their annual estimated expenditure costs; and

WHEREAS, the Director of Procurement Services has recommended that the City Commission approve the issuance of the attached blanket purchase order (B002681) to Interline Brands d/b/a SupplyWorks for the purchase of Janitorial Products and Supplies Citywide for an estimated annual expenditure of \$180,000.00 ; 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 this agreement has been provided in FY 2015 budget in individual departmental and office budgeted accounts 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 it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached blanket purchase order between Interline Brands d/b/a SupplyWorks 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 _____, 2015.

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