

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH HENRY SCHEIN, INC. FOR THE PURCHASE OF MEDICAL AND SURGICAL SUPPLIES IN AN ESTIMATED ANNUAL AMOUNT UP TO \$255,217.08.

WHEREAS, the Department of Fire Rescue desires to purchase medical supplies to deliver emergency medical services; and

WHEREAS, Section 38.43 of the Procurement Code states that when the estimated annual cost of goods, supplies, materials, equipment, or services exceeds \$50,000.00, a formal solicitation process shall be completed that may result in a written contract(s) and/or purchase order(s) after due public notice inviting bids or proposals; and

WHEREAS, on January 25, 2024, Invitation for Bid Number IFB-167-24-GJ (“IFB”) was electronically advertised on OpenGov.com to solicit Medical and Surgical Supplies in accordance with Section 38.43(A) of the Procurement Code; and

WHEREAS, the IFB resulted in bids from the following eight vendors by the response due date:

Bound Tree Medical, LLC	\$212,167.32
Henry Schein, Inc.	\$255,217.08
SMS AMBASSADORS CORP	\$267,072.00
QuadMed, Inc.	\$270,090.00
Life-Assist, Inc.	\$282,366.12
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	\$310,640.04
Ever Ready First Aid & Medical Supply	\$379,261.92
Concordance Healthcare Solutions	\$401,738.33; and

WHEREAS, upon further review, Bound Tree Medical, LLC did not provide pricing for all line items requested; and

WHEREAS, Henry Schein, Inc. was determined to be the lowest responsive and responsible bidder, providing pricing for all items; and

WHEREAS, the Fire Chief recommends that the City Commission authorize the issuance of a Blanket Purchase Agreement to Henry Schein, Inc. to provide medical and surgical supplies, on an as needed, when needed basis, in an estimated annual amount up to \$255,217.08 for an initial three-year term, with the option to renew for two additional one-year periods; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in the FY2024 Operating Budget in account number 001.215101.52200.552320.000000.000.000, and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission.

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.

Section 2: That it authorizes the appropriate City officials to issue a Blanket Purchase Agreement, embodying the terms and conditions approved by the City Commission this date, with Henry Schein, Inc. in a form acceptable to the City Manager and approved 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 _____, 2024.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY