

RESOLUTION NO. R-2019-330

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE BLANKET PURCHASE ORDERS TO GOODYEAR AUTO SERVICE, FLEET TIRE TRUCK AND AUTO, AND BOULEVARD TIRE CENTER FOR THE PURCHASE OF TIRES AND RELATED SERVICES BASED UPON THE FLORIDA SHERIFF'S ASSOCIATION CONTRACT NO. FSA19-TRS21.0 (PIGGYBACK) FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$300,000.00.

WHEREAS, current vehicles utilized by General Services of the Fleet Management Division, Police Department and Fire Rescue & Beach Safety Department were initially purchased and delivered with Goodyear Tires, Continental Tires and Bridgestone Tires based upon specifications by the vehicle manufacturers for quality, reliability, speed rating and warranty; and

WHEREAS, the Fleet Management Division of the Public Works Department, Police Department and the Fire Rescue & Beach Safety Department have requested to purchase automobile, truck and equipment tires for replacement or repair worn out or damaged tires for the vehicles currently within each of the departments; and

WHEREAS, the requested automobile, trucks and equipment tires and related services were competitively bid through the Florida Sheriff's Association, pursuant to Bid Award Number FSA-19-TRS21.0, to obtain competitive pricing for tires and related services based upon availability and quality; and

WHEREAS, the Florida Sheriff's Association bid contract was awarded to the following companies: Goodyear Auto Service, Fleet Tire Truck and Auto, and Boulevard Tire Center; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services that 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 that 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, the City's Fleet Maintenance Division, Police Department and Fire Rescue & Beach Safety's Fleet Maintenance Garage have utilized Goodyear Auto Service, Fleet Tire Truck and Auto, and Boulevard Tire Center in the past, and their product supply and service have been above satisfactory; and

WHEREAS, the Director of Public Works, the Police Chief, the Fire Chief and the Director of Procurement Services recommend that the City Commission approve the issuance of blanket purchase orders to Goodyear Auto Service, Fleet Tire Truck and Auto, and Boulevard Tire Center, authorized local distributors for the purchase of tires and related services, for an initial two year period with two additional one year renewal periods for an estimated annual expenditure of \$300,000.00; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates and endorsements required by the City's Risk Manager; and

WHEREAS, funding for the agreement has been provided in the fiscal year 2020 budget, and will also be budgeted in subsequent fiscal years, in the Public Works Fleet Management Division and the Fire Rescue and Beach Safety Department Account Numbers listed:

557.510101.51900.552120.000000.000.000,
557.510101.51900.546320.000000.000.000,
557.510101.51900.552620.000000.000.000,
557.510101.51900.546420.000000.000.000, and
001.215101.52200.552120.000000.000.000.

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 approves and authorizes the issuance, by the appropriate City officials, of a Blanket Purchase Order with Goodyear Auto Service, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

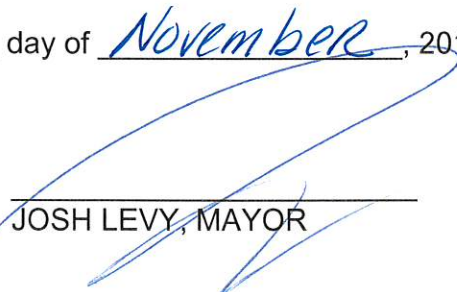
Section 3: That it approves and authorizes the issuance, by the appropriate City officials, of a Blanket Purchase Order with Fleet Tire Truck and Auto, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

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Section 4: That it approves and authorizes the issuance, by the appropriate City officials, of a Blanket Purchase Order with Boulevard Tire Center, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 5: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this 6 day of November, 2019.



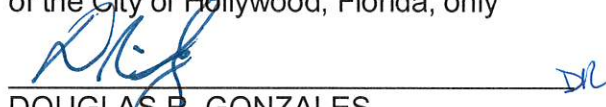
JOSH LEVY, MAYOR

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



DOUGLAS R. GONZALES
CITY ATTORNEY