

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 ORDERS BETWEEN MIAMI INDUSTRIAL MOTOR, INC. AS THE PRIMARY VENDOR AND CONDO ELECTRIC MOTOR REPAIR, CORP. AS THE SECONDARY VENDOR AND THE CITY OF HOLLYWOOD FOR ELECTRIC MOTOR REPAIR SERVICE FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$140,000.00.

WHEREAS, the Department of Public Utilities identified a need for electric motor repair service; and

WHEREAS, on January 25, 2016, Bid Number F-4498-16-RL – Electric Motor Repair Service was electronically advertised via BidSync in accordance with the City’s Purchasing Ordinance, Section 38.42 (A); and

WHEREAS, Bid Number F-4498-16-RL – Electric Motor Repair Service was opened at 3:00 P.M. on February 17, 2016, and resulted in responses from four (4) bidders:

Miami Industrial Motor, Inc.
Miami, FL

Condo Electric Motor Repair Corp.
Hialeah, FL

Quigar Electric, Inc. dba Ace Pump & Supply
Hollywood, FL

TAW Miami Service Center, Inc.
Miami, FL

; and

WHEREAS, the bids submitted by Quigar Electric, Inc. dba Ace Pump & Supply and TAW Miami Service Center, Inc. were deemed non-responsive for failure to submit a statement of work; and

WHEREAS, the bid language requested each bidder provide a discount off the most current Vaughen’s National Average Price Guide for Electric Motors; and

WHEREAS, the bid results are as follows:

Miami Industrial Motor, Inc. 70% Off
Condo Electric Motor Repair Corp. 60% Off ; and

WHEREAS, the Department Of Public Utilities has allocated \$140,000.00 annually to cover the cost of electric motor repair services covered under this bid; and

WHEREAS, the Department of Public Utilities determined that the bids submitted by Miami Industrial Motor, Inc. and Condo Electric Motor Repair Corp. meet the specifications, terms and conditions of the bid and are the lowest responsive, responsible bidders; and

WHEREAS, Bid Number F-4498-16-RL allows for award to multiple bidders, with the primary vendor receiving the initial request for work; and

WHEREAS, in any situation where obtaining services from the primary vendor is not in the best interest of the City, or the vendor cannot deliver material and/or services within 24 hours of the date requested, or on an emergency basis, staff may obtain material and/or services from the next available vendor; and

WHEREAS, after all Bids received were evaluated, the Director of Public Utilities and the Contract Compliance Officer recommend that the City Commission approve awards to Miami Industrial Motor, Inc. of Miami, Florida, as the primary vendor, and Condo Electric Motor Repair Corp. of Hialeah, Florida, as the secondary vendor, for an estimated annual expenditure of \$140,000.00; and

WHEREAS, the term for services is for an initial two (2) year period with the right to renew for two (2) additional one (1) year periods providing all terms, conditions and specifications remain the same, both parties agree to the renewal, and such renewal is approved by the City; 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 Orders has been provided for in the fiscal year 2016 budget in 42.4041.00785.536.004633 – Maintenance – Machinery, 42.4041.00784.536.005224 – Maintenance – Facilities, 42.4011.00765.536.004633 – Maintenance – Machinery, 42.4011.00762.536.004633 – Maintenance – Machinery and 43.4031.00000.538.004633 – Maintenance – Machinery 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 Miami

Industrial Motor, Inc. of Miami, Florida, as the primary vendor, 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 it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between Condo Electric Motor Repair Corp. of Hialeah, Florida, as the secondary vendor, 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 3: 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