| RESOLUTION NO. | |
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A RESOLUTION OF THE CITY COMMISSION OF THE CITY HOLLYWOOD, FLORIDA, **AUTHORIZING** THE APPROPRIATE CITY OFFICIALS TO **ISSUE** THE ATTACHED BLANKET PURCHASE ORDER BETWEEN THERMO AIR. INC. AND THE CITY OF HOLLYWOOD FOR CENTRAL AIR CONDITIONING SYSTEMS MAINTENANCE AND REPAIR SERVICES. FOR THE POLICE DEPARTMENT BUILDING, THE FIRE STATION #74 BUILDING AND THE CITY HALL BUILDING IN AN ESTIMATED ANNUAL AMOUNT OF \$140,586.00.

WHEREAS, the Department of Public Works requires an agreement with a qualified contractor to provide Central Air Conditioning Systems Maintenance and Repair Services for the Hollywood Police Department Building, the Fire Station #74 Building and the City Hall Building including hourly rates for as needed Central Air Conditioning Systems Maintenance and Repair services City-wide; and

WHEREAS, on November 4, 2015, Bid Number F-4475-16-RD was electronically advertised via BidSync in accordance with the City's Purchasing Ordinance, Section 38.42 (A); and

WHEREAS, Bid Number F-4475-16-RD was opened at 3:00 P.M. on December 8, 2015, and resulted in responses from eight (8) bidders:

| Thermo Air Inc. Hollywood, Florida | \$140,586.00 |
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| Temptrol Air Conditioning, Inc. Miami, Florida | \$160,380.00. |
| A Kool Saver, Inc. Miami, Florida | \$162,900.00 |
| Johnson Controls Miramar, Florida | \$164,445.00 |
| Hill York Fort Lauderdale, Florida | \$178,302.99 |
| Goose Bumps A/C Miami, Florida | \$236,640.00 |

Southeastern Chiller Services Coral Springs, Florida \$245,308.00

Frosty Frog AC Miami, Florida \$247,558.00 ; and

WHEREAS, after all bids were received, Procurement Services and Public Works staff reviewed and evaluated the eight (8) bids submitted, to determine the lowest responsive and responsible bidder; and

WHEREAS, the bid submitted by Hill York was determined to be non-responsive as they failed to provide bid required documents as provided in the bid specification; and

WHEREAS, the bid submitted by Thermo Air Inc. met all of the required bid specifications and was determined to be lowest responsive, responsible bidder; and

WHEREAS, the Bid provided for award of the services on a location by location basis or to the overall low bidder, whichever is determined to be in the best interest of the City; and

WHEREAS, the Director of Public Works and the Director of Procurement Services recommended approval of the attached blanket purchase order to the overall lowest responsive, responsible bidder for the Police Department Building, the Fire Station #74 Building and the City Hall Building including hourly rates for Central Air Conditioning Systems Maintenance and Repair services City-wide to Thermo Air, Inc. of Hollywood, Florida for an estimated annual expenditure of \$140,586.00; and

WHEREAS, the initial term of this agreement is for a three (3) year period with the option to renew for two (2) additional one (1) year periods, subject to vendor acceptance, satisfactory performance and determination that renewal will be in the best interest of the City; and

WHEREAS, award is subject to the City receiving all insurance required and approved by the City's Risk Manager, along with signed statements of Hold Harmless and Indemnity to the City; and

WHEREAS, funding for the attached blanket purchase order has been provided in the Fiscal Year 2016 budget in the following account numbers 01.5174.0000.519.004635, 01.5174.00512.519.004631, 01.5174.00514.519.004635 and 01.2151.00000.522.004635 and will be budgeted in subsequent fiscal years;

| NOW, THEREFOR | RE, BE IT RESOLVED | BY THE CITY | COMMISSION | OF |
|---------------------------|--------------------|-------------|------------|----|
| THE CITY OF HOLLYWOOD, FL | _ORIDA: | | | |

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached blanket purchase order between Thermo Air, Inc. 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.

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| immediately | Section 2: upon its pass | | | shall b | oe in | full force | and | effect |
| | PASSED AN | ND ADOPTE | D this | da | ay of | | , | 2016. |
| | | | P | ETER BO | OBER, N | MAYOR | | |
| ATTEST: | | | | | | | | |
| PATRICIA A | . CERNY, MN | ИС, CITY CL | ERK | | | | | |
| for the use a | AS TO FORI and reliance of wood, Florida, | f the | ALITY | | | | | |
| IFFFRFY P | SHEFFEL (| CITY ATTOR | NFY | | | | | |