

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 ORDER WITH GRAYBAR ELECTRIC COMPANY TO PROVIDE ELECTRICAL, LIGHTING, DATA COMMUNICATIONS AND SECURITY PRODUCTS AND RELATED PRODUCTS, SERVICES AND SOLUTIONS IN THE AMOUNT OF \$296,818.00.

WHEREAS, Procurement Services requires an agreement with a qualified vendor to supply and deliver electrical products and supplies to maintain and repair existing equipment throughout the City to all Departments, Divisions and Offices; and

WHEREAS, on December 20, 2017 Graybar Electric Company was awarded U.S. Communities, City of Kansas City, Missouri, contract number EV-2370 based on Request for Proposal (RFP) number EV2370 for electrical products and related services and solutions for an initial five year term from February 1, 2018 through January 31, 2023, with options to renew for three additional two year terms; 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, the Director of Procurement Services has recommended that the City Commission approve the issuance of the attached blanket purchase order (B003113) to Graybar Electric Company for the purchase of Electrical Products and Supplies Citywide for an estimated annual expenditure of \$296,818.00 for the first year; and

WHEREAS, subsequent annual expenditures for the remaining contract terms shall be based on operational needs and departmental requirements and have historically been below \$100,000.00; 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 the attached agreement has been appropriated and exists in individual Department of Public Works Account Numbers 01.5174.00000.519.004635 (\$260,000.00), Department of Public Utilities Account Numbers 42.4041.00785.536.004633 and 42.4011.00765.536.004633 (\$35,000.00), and the Fire Rescue and Beach Safety Department Account Number 01.2151.00000.522.004635 (\$1,818.00) 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 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 the attached Blanket Purchase Order with Graybar Electric Company, together with such non-material changes as may be acceptable to the City Manager and approved as to form and legal sufficiency 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 _____, 2018.

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