

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE AGREEMENT ALONG WITH AN ADDENDUM TO THE BLANKET PURCHASE AGREEMENT TERMS AND CONDITIONS TO ANDRITZ SEPARATION, INC. FOR DISASSEMBLY, REHABILITATION AND REASSEMBLY OF BELT PRESSES AND THE PURCHASE AND INSTALLATION OF NEW ROLLERS IN THE TOTAL AMOUNT OF \$1,836,805.91, WHICH INCLUDES A CONTINGENCY AMOUNT OF \$166,982.36, BASED UPON THE SOLE SOURCE PROVISION IN SECTION 38.41(C)(2) OF THE CITY CODE.

WHEREAS, the Department of Public Utilities is requesting the disassembly, rehabilitation, reassembly, and purchase and installation of rollers for five existing Andritz 2.0M SMX-S14 belt presses (Nos. 1, 2, 3, 5 and 6); and

WHEREAS, the equipment offered is proprietary and Andritz Separation Inc. is the only authorized distributor within North America; and

WHEREAS, on May 28, 2020, the Office of Procurement Services posted a Notice to Sole Source Number NTSS-026-20 to purchase and install new rollers, issued an electronic notification to various vendors, and identified June 15, 2020 as the posting expiration date; and

WHEREAS, the Office of Procurement Services received no inquiries or comments on the Notice to Sole Source Number NTSS-026-20; and

WHEREAS, Section 38.41(C)(2) of the City Code exempts sole-source supplies and services, such as unique, patented, or franchised goods, supplies, materials, equipment or services, from the competitive bid requirements; and

WHEREAS, the Director of Public Utilities and the Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of the attached blanket purchase agreement and addendum to the blanket purchase agreement's standard terms and conditions to Andritz Separation, Inc. for the purchase and installation of new rollers in the amount of \$1,836,805.91; and

WHEREAS, the overall amount of the blanket purchase agreement includes a contingency in the amount of \$166,982.36 to resolve unforeseen field modifications, adjustments, and changes during the installation of the belt presses; 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 has been provided pursuant to Resolution No. R-2020-236, which continued the appropriation for previously approved capital projects from FY 2020 to FY 2021; and

WHEREAS, funding is available in account number 442.409901.53600.564530.000704.000.000.

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 the attached blanket purchase agreement and addendum to the blanket purchase agreement's standard terms and conditions to Andritz Separation Inc, 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 this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2020.

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