



City of Hollywood

Hollywood City Hall
2600 Hollywood Blvd
Hollywood, FL 33020
<http://www.hollywoodfl.org>

Legislation Text

File #: R-2017-109, **Version:** 1

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Issue The Attached Blanket Purchase Order Between Port Consolidated, Inc. And The City Of Hollywood, For The Purchase Of Unleaded Gasoline And Diesel Fuel Delivered By Transport And Tankwagon For An Estimated Annual Expenditure Of \$1,850,500.00.

Staff Recommends: Approval of the attached Resolution.

Explanation:

The Fleet Management Division of the Public Works and the Department of Public Utilities requires the purchase of unleaded gasoline and diesel fuel delivered to the Central Fueling Facility for City vehicles and equipment.

The Parks, Recreation and Cultural Arts Department requires the purchase of red dye diesel fuel and recreational unleaded 90 octane for the City Marina, for resale to the general boating public.

Section 38.46 of the City's Purchasing Ordinance authorizes the Director of Procurement Services to join with other governmental entities in cooperative purchasing plans when it is in the best interest of the City.

The City of Hollywood participated, along with various other governmental entities, in cooperative Request for Proposal (RFP) Number RFP E-13-17 For unleaded gasoline and diesel fuel, processed by the City of Pompano Beach acting as lead agency for the Southeast Florida Governmental Purchasing Cooperative.

On March 14, 2017, the City of Pompano Beach City Commission, acting as lead agency, awarded RFP E-13-17 to Port Consolidated, Inc. of Fort Lauderdale, Florida, for an initial three (3) year contract term, with one (1) two (2) year renewal option.

The Directors of Public Works, Public Utilities, Parks, Recreation and Cultural Arts and the Director of Procurement and Contract Compliances recommend that the City Commission approve the issuance of the attached blanket purchase order to Port Consolidated, Inc., for the purchase of unleaded gasoline and diesel fuel delivered by transport and tankwagon, for an initial term ending March 14, 2020, for an estimated annual expenditure of \$1,850,500.00.

Award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager.

Funding for the agreement has been provided in the Fiscal Year 2017 budget in the Department of Public Works, Fleet Management Division, Account Numbers 57.5101.00105.590.005211, 57.5101.00109.590.005211, 57.5101.00102.590.005211, 57.5112.00000.590.005211, the Department of Parks, Recreation, and Cultural Arts Account Number 01.3162.00000.575.005211, the Department of Public Utilities Account Numbers 42.4011.00762.536.005211, 42.4041.00000.536.005211, 42.4041.00782.536.005211, and in the Fire Department Account Numbers 01.2150.00000.522.005211, 01.2151.00000.522.005211, and 01.2152.00000.522.005211, and funding will be budgeted in subsequent fiscal years subject to the passage and adoption of each subsequent fiscal year's Operating Budget by the City Commission.

Recommended for inclusion on the agenda by:

Dr. Wazir Ishmael, City Manager

George R. Keller, Jr., ACM, Finance & Administration

Gus Zambrano, ACM, Sustainable Development

Mel Standley, ACM, Public Safety

Sylvia Glazer, Director, Public Works

Chuck Ellis, Director, PRCA

Paul Bassar, Director and Contract Compliance, Procurement