



City of Hollywood

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

Legislation Text

File #: R-2019-090, **Version:** 1

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Approve The Issuance Of A Blanket Purchase Order With Aquifer Maintenance & Performance System, Inc. For Annual Well Field Maintenance And Repair Services In An Estimated Annual Amount Of \$100,000.00.

Staff Recommends: Approval of the attached Resolution

Explanation:

The Department of Public Utilities requires annual well field maintenance and repair services.

The required services were competitively bid by the City of Sunrise, Florida.

The City of Sunrise solicitation number Bid 19-10-12-VH was awarded to the lowest responsive and responsible bidder, Aquifer Maintenance & Performance Systems Inc. (AMPS) for a three year initial term and two additional one year renewal periods.

AMPS has agreed to extend the same pricing, terms and conditions to the City of Hollywood as provided to the City of Sunrise.

The Interim Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission approve a blanket purchase order for annual well field maintenance and repair services in an estimated annual amount of \$100,000.00.

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 that 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.

Award is subject to the City's receipt and approval of all insurance certificates and

endorsements required by the City's Risk Manager.

Funding for the purchase has been appropriated and exists in account numbers:
442.409901.53600.552240.000743.000.000, 442.400501.53600.531170.000000.000.000,
442.400502.53600.546330.000000.000.000, and
442.400502.53600.531170.000000.000.000.

Recommended for inclusion on the agenda by:
Carlos Aguilera, Public Utilities Manager - Water Treatment Plant
Francois Domond, Interim Director, Department of Public Utilities
Gus Zambrano, Assistant City Manager/Sustainable Development