

City of Hollywood

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

Legislation Text

File #: R-2019-235, Version: 1

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Issue A Purchase Order To Thompson Pump & Manufacturing Co., Inc. For The Purchase Of A Thompson Pump Based Upon The Florida Sheriff's Association Bid No. FSA-18-VEH16.0 (Piggyback) In The Total Amount Of \$54,165.00.

Staff Recommends: Approval of the attached Resolution

Explanation:

The Department of Public Utilities is requesting to purchase one six-inch sound attenuated, compressor-assisted, trailer mounted, high efficiency, low pressure pump from Thompson Pump & Manufacturing Co., Inc.

The requested pump was competitively bid through the Florida Sheriff's Association, pursuant to Bid Number FSA18-VEH16.0 - Cab & Chassis Trucks and Other Fleet Equipment.

The Southern Region's awarded vendor, Thompson Pump & Manufacturing Co., Inc. provided Quote Number WPB-AC-029-2019 based on the awarded contract pricing.

Thompson Pump & Manufacturing Co., Inc. has agreed to provide the pump as listed in the Florida Sheriff's Association Bid Number FSA18-VEH16.0 to the City under the same pricing, terms and conditions.

The Interim Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission authorize the issuance of a purchase order to Thompson Pump & Manufacturing Co., Inc. for the purchase of one Thompson Pump Model 6JSCEE-DIST-4LE2T-MC to Thompson Pump & Manufacturing Co., Inc.

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

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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 required by the City's Risk Manager.

Funding has been provided via Resolution No. R-2018-311 which continued the appropriation for previously approved capital projects from FY 2018 to FY 2019.

Funding for the purchase has been appropriated and exists in account number 443-419901-53800-563010-000915-000-000.

Recommended for inclusion on the agenda by: Robert Walker, Jr., Public Utilities Manager - UU, Department of Public Utilities Francois Domond, Interim Director, Department of Public Utilities Gus Zambrano, Assistant City Manager/Sustainable Development