

City of Hollywood

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

Legislation Text

File #: R-2020-083, Version: 1

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Issue A Blanket Purchase Order With Tri-Dim Filter Corporation For Supply And Delivery Of GE Osmonics Zyplex, RO Save, 5 Micron, 40 DOE Cartridge Filters, In An Estimated Annual Amount Of \$56,358.00 Based Upon The City's Bid No. F-4629-20-RL.

Infrastructure & Facilities

Staff Recommends: Approval of the attached Resolution.

Explanation:

The Department of Public Utilities uses GE Osmonics Zyplex, RO Save, 5 Micron, 40 DOE Cartridge Filters for treatment of raw water in the water treatment plant.

On December 23, 2019, Bid Number F-4629-20-RL - Supply and Delivery of GE Osmonics Zyplex, RO Save, 5 Micron, 40 DOE Cartridge Filters was electronically advertised on BidSync in accordance with Section 38.42(A) of the City's Purchasing Ordinance.

Seven registered BidSync vendors downloaded the solicitation for further consideration.

As of the solicitation due date, 29 potential vendors viewed the solicitation on BidSync.

On January 28, 2020, Bid Number F-4629-20-RL was opened and resulted in the following responses:

Tri-Dim Filter Corporation \$56,358.00 Waco Filters Corporation \$58,660.80

Tri-Dim Filter Corporation has been determined to be the lowest responsive, responsible bidder.

Tri-Dim Filter Corporation is currently providing these items to the City in a responsive and satisfactory manner.

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The term of this blanket purchase order shall be for an initial three year period and may be renewed for two additional one year renewal periods.

The Directors of Public Utilities and Procurement & Contract Compliance recommend that the City Commission approve the issuance of the attached blanket purchase order for the supply and delivery of GE Osmonics Zyplex, RO Save, 5 Micron, 40 DOE Cartridge Filters to Tri-Dim Filter Corporation, in an estimated annual amount of \$56,358.00.

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

Fiscal Impact:

Funding for this purchase is available in account number 442.400501.53600.531170.000000.000.000 and will be budgeted in subsequent fiscal years subject to the approval and adoption by the City Commission.

Recommended for inclusion on the agenda by: Vivek Galav, Director, Department of Public Utilities Gus Zambrano, Assistant City Manager/Sustainable Development