

City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:	N 40 0040		Item Type:	Resolution	Ordinance		Other	
	Novemb	er 19, 2018	(Enter X in box)	X				
Fiscal Impact:			Ordinance Reading:		1 st Reading		2 nd Reading	
(Enter X in box)								
			(Enter X in box)		Yes	No	Yes	No
	X		Public Hearing: (Enter X in box)		165	X	162	INU
Funding Source:	2120-552030 2220-552030 2230-552050 2251-552200		Advertising Requirement: (Enter X in box)		Yes		No	
							X	
Account Balance:	\$70,000 for medical supplies/equipment and \$33,000 for Fire				Yes		No	
	Sup	pression	Quasi-Judicial:					
		s/equipment, 0 for Police,	(Enter X in box)	X		X		
	budge	ted for these						
	accounts in FY19, totaling \$104,500.							
Project Number :	N/A		RFP/RFQ/Bid Number:		N/A			
Contract/P.O. Required:	Yes	No	Strategic Plan	Priority Area:	Enter X in box)			
(Enter X in box)			Safety	\boxtimes				
	X		Quality					
			Vibrant Appea	ı 🗌				
Sponsor Name:	Nydia Rafols-		Department:					
	Sallaber City Mar	ry, Interim nager	Fire Rescue		Mark Ellis, Fire Chief			

Short Title:

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE CITY MANAGER TO PURCHASE EQUIPMENT AND SUPPLIES FOR THE FIRE AND POLICE DEPARTMENTS FROM THE BROWARD SHERIFF'S OFFICE LOGISTICS WAREHOUSE

IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FOUR THOUSAND FIVE HUNDRED (\$104,500) DOLLARS; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASE; AND PROVIDING FOR AN EFFECTIVE DATE.

Staff Summary:

Background:

The City of Hallandale Beach actively pursues opportunities to provide cost savings and cost avoidances by partnering, along with 23 other municipalities, with the Broward Sheriff's Office (BSO) logistics warehouse to procure a variety of items for the Fire Rescue and Police Departments. The City is entitled to the use of this service since it is a regional service. Emergency medical and fire equipment items purchased from BSO include but are not limited to: communications equipment, absorbents, basic and specialized tools, foam, personal protection equipment, intravenous (IV) fluids, batteries, medical equipment, saw blades, high rise firefighting equipment, parts for in-house maintenance and over 100 additional items utilized on a regular basis. This cooperative procurement saves the City roughly 20% on the purchase of medical supplies alone. The estimated costs of goods procured from BSO logistics for the Fire Rescue Department in FY18/19 will be \$103,000. An additional \$1,500 is estimated to be spent by the Police Department for basic medical supplies. Staff is requesting authorization to utilize the BSO logistics warehouse for expenditures up to \$104,500.

Why Action is Necessary:

Pursuant to Chapter 23, Section 23-8 Exception to Bid Requirements, (6) Bids and Contracts from Other entities, and Section 23-9 Cooperative Purchasing, the City Manager is authorized to procure all supplies, materials, equipment and services from other governmental units, when the best interests of the City would be served subject to the requirement that any purchase in excess of \$50,000 requires City Commission approval.

The need for supplies by the Fire Rescue Department is continuous and staff can reasonably estimate, based on historical data and current budgets, that expenditures with BSO logistics for FY 18/19 will exceed the City Manager's \$50,000 spending authority. As the proposed expenditures are above the City Manager's authority, City Commission approval is necessary.

Fiscal Impact:

For FY 18/19, staff has budgeted \$104,500 to procure equipment and supplies for the Fire Rescue Department and Police Department.

Proposed Action:

Staff recommends approval of the attached resolution authorizing the Interim City Manager to execute related documents to effectuate the purchase of emergency medical, fire, and police supplies from Broward Sheriff's Office (BSO) logistics with a not to exceed amount of in FY 18/19.

Attachment(s):

Exhibit 1 - Resolution

Prepared by:

Georgiana Gonzalez Senior Administrative Assistant

Review by:

Indrea les

Andrea Lues, Procurement Director

Reviewed by:

Mark Ellis Fire Chief