



Hallandale Beach
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400 South Federal Hwy
Hallandale Beach, FL 33009

City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:	November 19, 2018		Item Type: <small>(Enter X in box)</small>	Resolution x	Ordinance	Other
Fiscal Impact: <small>(Enter X in box)</small>	Yes	No	Ordinance Reading: <small>(Enter X in box)</small>	1st Reading		2nd Reading
	x		Public Hearing: <small>(Enter X in box)</small>	Yes	No	Yes
				x		
Funding Source:	General Fund 001-141200 - Inventory – Garage Parts Fleet Fund 4410-552240 – Motor Vehicle Parts & Supplies		Advertising Requirement: <small>(Enter X in box)</small>	Yes		No X
Account Balance:	001-141200 \$45,542 FY1819 Budget for fleet parts: 4410-552240 : \$290,629		Quasi Judicial: <small>(Enter X in box)</small>	Yes		No X
Project Number :	N/A		RFP/RFQ/Bid Number:	Florida Sheriffs Association Bid No. 15/17-07-0220 – Tires and Other Related Services		
Contract/P.O. Required: <small>(Enter X in box)</small>	Yes	No	Strategic Plan Priority Area: <small>(Enter X in box)</small> Safety <input type="checkbox"/> Quality <input checked="" type="checkbox"/> Vibrant Appeal <input type="checkbox"/>			
	x					
Sponsor Name:	Nydia Rafols-Sallaberry, Interim City Manager		Department: Public Works	Steven F. Parkinson, P.E., PWLF, Assistant City Manager/ Director of Public Works		

Short Title:

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE UTILIZATION OF THE FLORIDA SHERIFF'S ASSOCIATION (FSA) BID CONTRACT #15/17-07-0220 FOR THE PURCHASE OF TIRES FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED TEN THOUSAND DOLLARS (\$110,000) AS PROVIDED FOR IN THE FISCAL YEAR 2018-2019 BUDGET;

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 customarily utilizes cooperative purchasing contracts in order to realize cost savings and cost avoidances that would otherwise be impossible for a City of our size to achieve. As such, the City has decided to purchase tires, utilizing authorized vendors from the Florida Sheriff's Association for FY18/19.

The Florida Sheriff's Association (FSA) formally advertised Invitation to Bid No. 15/17-07-0220 on January 14, 2015 to establish a contract for the purchase of tires. As a result of this Bid process, Bid Contract #15/17-07-0220 (Exhibit 2) was awarded by the FSA on February 26, 2015 to the following Vendors: Bridgestone, Continental, Goodyear, Michelin and Trelleborg (Exhibit 3). Addendum #1 to the Contract was released on January 31, 2017. This addendum extends the contract for an additional two (2) year period beginning on March 1, 2017 and ending on February 28, 2019 (Exhibit 4). Trelleborg is no longer a vendor listed within the contract.

The City of Hallandale Beach, Department of Public Works - Fleet Maintenance Division, services and provides tire replacements for the Fire, Police, Code Compliance, Parks and Recreation, Human Services and Public Works Department. The FSA contract provides tires for use on passenger, pursuit and emergency high speed, light truck, medium truck, off road, intermittent highway service, farm equipment and specialty vehicles. Participating agencies may elect to purchase tires alone through the Contract or may elect to pay an additional fee for tire mounting, new valve stem and installation and dynamic balancing including weights.

Current Situation:

The City is able to utilize the FSA Contract No.15/17-07-0220 as an eligible user and plans to purchase tires for an amount in excess of fifty thousand dollars (\$50,000) during the 18/19 fiscal year. Accordingly, staff is bringing forth this item for City Commission consideration.

The City purchases tires primarily from the following two(2) vendors: Earl W. Colvard, DBA Boulevard Tire, and Goodyear Commercial Tire and Service. Boulevard Tire and Goodyear Commercial Tire and Service are authorized dealers, as shown on the FSA Dealer Listing (Exhibit 5 and 6).

For FY 17/18 expenditures on tires were \$97, 714.

Fiscal Impact:

Staff anticipates the FY18/19 expenditure for tires to be \$110,000.

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.

Proposed Action:

Staff recommends approval of the attached Resolution authorizing the Interim City Manager to purchase tires utilizing the Florida Sheriff's Association Bid Contract #15/17-07-0220 in an amount not to exceed one hundred ten thousand dollars (\$110,000) and authorizing the Interim City Manager to execute all related documents to effectuate the purchase for the 18/19 Fiscal Year.

Attachment(s):

Exhibit 1 – Resolution
Exhibit 2 – FSA Bid Contract Terms and Conditions
Exhibit 3 – FSA Bid Award Memo
Exhibit 4 – Addendum 1 – FSA Tire Contract
Exhibit 5- Bridgestone Authorized Dealers
Exhibit 6- Goodyear Authorized Dealer
Exhibit 7 – Bridgestone Renewal Pricing

Prepared by:

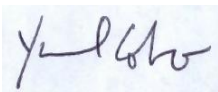


Niesha Jones Sewell
Administrative Analyst

Department Head Review



Steven F. Parkinson, Assistant City Manager
Director of Public Works



Yamil Lobo
Fleet Administrator

Andrea Lues
Director of procurement