



**Hallandale Beach**  
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400 South Federal Hwy  
Hallandale Beach, FL 33009

## City of Hallandale Beach City Commission Agenda Cover Memo

<b>Meeting Date:</b>	October 2, 2019		<b>Item Type:</b> <small>(Enter X in box)</small>	<b>x</b>	<b>Resolution</b>	<b>Ordinance</b>	<b>Other</b>
<b>Fiscal Impact:</b> <small>(Enter X in box)</small>	<b>Yes</b>	<b>No</b>	<b>Ordinance Reading:</b> <small>(Enter X in box)</small>		<b>1<sup>st</sup> Reading</b>		<b>2<sup>nd</sup> Reading</b>
	<b>x</b>		<b>Public Hearing:</b> <small>(Enter X in box)</small>		<b>Yes</b>	<b>No</b>	<b>Yes</b>
				<b>x</b>			
<b>Funding Source:</b>	001-141200 - Inventory – Garage Parts 4410-552240 – Motor Vehicle Parts & Supplies		<b>Advertising Requirement:</b> <small>(Enter X in box)</small>		<b>Yes</b>		<b>No</b>
<b>Account Balance:</b>	FY19/20 Budget for fleet parts: 4410-552240: \$319,000		<b>Quasi Judicial:</b> <small>(Enter X in box)</small>		<b>Yes</b>		<b>No</b>
<b>Project Number:</b>	<b>N/A</b>		<b>RFP/RFQ/Bid Number:</b>		Florida Sheriffs Association Bid No. FSA19-TRS21.0 - Tires and Other Related Services		
<b>Contract/P.O. Required:</b> <small>(Enter X in box)</small>	<b>Yes</b>	<b>No</b>	<b>Strategic Plan Priority Area:</b> <small>(Enter X in box)</small>				
	<b>x</b>		<b>Safety</b> <input type="checkbox"/> <b>Quality</b> <input checked="" type="checkbox"/> <b>Vibrant Appeal</b> <input type="checkbox"/>				
<b>Sponsor Name:</b>	Greg Chavarria, City Manager		<b>Department:</b> Public Works		James Sylvain, P.E., 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 #FSA19-TRS21.0 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 2019-2020 BUDGET; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASE; AND PROVIDING FOR AN EFFECTIVE DATE.**

## **Staff Summary:**

### **Summary:**

The purpose of this item is to request authorization for the City Manager to purchase tires utilizing the FSA Contract No. FSA19-TRS21 in an amount not to exceed one hundred ten thousand dollars (\$110,000) and authorizing the City Manager to execute all related documents to effectuate the purchase of tires for the 19/20 Fiscal Year.

### **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 FY19/20.

The Florida Sheriff's Association (FSA) formally advertised Invitation to Bid No. FSA19-TRS21.0 (Exhibit 2) Tires and Other Related Services on March 28, 2019 to establish a contract for the purchase of tires. As a result of this Bid process, Bid Contract #FSA19-TRS21.0 Tires and Other Related Services (Exhibit 3) was awarded by the FSA on June 3, 2019 to the following Vendors: Bridgestone, Continental, Goodyear, Michelin, Maxam, and Setco.

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 can utilize the FSA Contract No. FSA19-TRS21.0 Tires and Other Related Services as an eligible user and plans to purchase tires for an amount in excess of fifty thousand dollars (\$50,000) during the 19/20 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 Final Award Letter (Exhibit 4).

To date, the expenditures on tires are \$89,753.29.

**Fiscal Impact:**

Staff anticipates the FY19/20 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 City Manager to purchase tires utilizing the FSA Contract No. FSA19-TRS21 in an amount not to exceed one hundred ten thousand dollars (\$110,000) and authorizing the City Manager to execute all related documents to effectuate the purchase of tires for the 19/20 Fiscal Year.

**Attachment(s):**

Exhibit 1 – Resolution

Exhibit 2 – FSA Bid Contract Terms and Conditions