



City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:	Item Type:		1 st Reading	2 nd Reading
10/14/2020	<input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Other	Ordinance Reading	Click or tap to enter a date.	Click or tap to enter a date.
File No.:		Public Hearing	<input type="checkbox"/>	<input type="checkbox"/>
20-363		Advertising Required	<input type="checkbox"/>	<input type="checkbox"/>
		Quasi-Judicial:	<input type="checkbox"/>	<input type="checkbox"/>
Fiscal Impact (\$):	Account Balance (\$):	Funding Source:	Project Number:	
\$95,000	\$95,000	3420-552130 COMPRESSED NAT'L GAS	N/A	
Contract/P.O. Required	RFP/RFQ/Bid Number:	Sponsor Name:	Department:	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		James Sylvain, Director	Public Works	
Strategic Plan Focus Areas:				
<input checked="" type="checkbox"/> Financial	<input type="checkbox"/> Organizational Capacity	<input type="checkbox"/> Infrastructure	<input type="checkbox"/> Development, Redevelopment and Economic Development	
Implementation Timeline				
Estimated Start Date: 10/21/2020 Estimated End Date: 9/30/2021				

SHORT TITLE:

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, DECLARING A UNIQUE CIRCUMSTANCE EXCEPTION TO BID REQUIREMENTS, OF THE CITY OF HALLANDALE BEACH CODE OF ORDINANCES; AUTHORIZING THE PURCHASE OF COMPRESSED NATURAL GAS IN THE NOT-TO-EXCEED AMOUNT OF NINETY-FIVE THOUSAND DOLLARS (\$95,000) DURING FY 2020-21; AND PROVIDING FOR AN EFFECTIVE DATE.

STAFF SUMMARY:

Summary:

The purpose of this item is to request authorization to expend an amount in excess of fifty thousand dollars (\$50,000) to purchase compressed natural gas (CNG) with PetroCard and Opis,

in, Pursuant to Chapter 23, Section 23-8 (5) – Exception to Bid Requirements - Unique Circumstances and waiving the requirement for a written contract.

Background:

On February 5, 2020 City Commission passed Resolution No. 2020-012 authorizing staff to expend an amount in excess of fifty thousand dollars (\$50,000) to purchase compressed natural gas (CNG) with PetroCard and Opis, in FY 19/20, Pursuant to Chapter 23, Section 23-8 (5) – Exception to Bid Requirements - Unique Circumstances and waiving the requirement for a written contract.

The Sanitation Division utilizes eight (8) CNG (Compressed Natural Gas) trucks to collect Solid Waste daily. Currently there are only two companies providing CNG fuel in the Tri-County area: Opis Energy and PetroCard. PetroCard is used as the primary fueling station and Opis Energy is the secondary.

Current Situation:

Both stations have had periods of service interruption in the past year due to equipment breakdown. Staff proposes to reserve the right to spend an amount over the \$50,000 threshold based on the availability of fuel at either one of these CNG stations. The reason for such proposal is to assure there is no interruption in refueling Sanitation trucks and providing sanitation service in the event of a breakdown at either one of the fueling stations.

Why Action is Necessary:

Pursuant to Chapter 23, Section 23-8 (5). - Unique circumstances. Where the City Commission finds unique circumstances to establish that competitive bidding is not in the best interest of the City; however, such purchases in excess of \$50,000.00 shall require a formal, written contract approved by the City Commission. The City Commission, upon request by the City Manager, may waive the requirement for a formal written contract when such a contract would not be in the best interest of the city.

Cost Benefit:

There are only two vendors in the tri-county area that offer this product. This agenda item seeks authorization to utilize both vendors. This benefits the City by allowing staff to have a back-up fueling station when the other one is down. This will minimize the chances of interruption in providing sanitation service.

PROPOSED ACTION:

Staff recommends approval of the attached Resolution to authorize the City Manager to spend an amount in excess of fifty thousand dollars (\$50,000), but not-to-exceed ninety-five thousand dollars (\$95,000) to purchase compressed natural gas (CNG) with PetroCard and Opis, in FY 20/21, Pursuant to Chapter 23, Section 23-8 (5) – Exception to Bid Requirements - Unique Circumstances; and to authorize the City Manager to waive the requirement for a written contract;

and to execute all related documents to effectuate the purchase as needed and providing an effective date.

ATTACHMENT(S):

Exhibit 1 – Proposed Resolution