



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

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DIVISION

2017 OCT -9 PM 4:35

DATE: October 3, 2017

FILE: PR-18-004

TO: Dr. Wazir Ishmael, Ph.D.
City Manager

VIA: *Director* *OK*
George R. Keller, Jr.
Assistant City Manager/Finance & Administration

PA-13
10/4/2017

FROM: Paul A. Bassar
Director of Procurement & Contract Compliance

SUBJECT: Recommendation to Extend for 90 Days Blanket Purchase Order B002527 for the Supply of Natural Gas with FPL Energy Services

SUMMARY:

The purpose of this request is to extend Blanket Purchase Order B002527 with FPL Energy Services for a ninety (90) day extension period of November 1, 2017 through January 31, 2018, for an estimated expenditure of \$15,000.00. The extension is needed to allow additional time for a new Formal Bid to be processed and awarded. The new Formal Bid Solicitation will be posted on BidSync in mid-October.

EXPLANATION:

The Department of Public Works utilizes the services of FPL Energy Services, Inc. to provide and supply the compressed natural gas (CNG) fuel to the City's CNG fueling station located at 1600 South Park Road.

The Blanket Purchase Order was based upon the City's CNG fleet vehicles and the City of Hallandale's four (4) refuse trucks fuel usage. The City's agreement with the City of Hallandale included the option to add two (2) additional refuse trucks for CNG fueling during the agreement term. The City of Hallandale added the two (2) additional refuse trucks midway through the blanket purchase order term increasing the CNG fuel consumption, exceeding the original estimated fuel usage cost.

Since the initial agreement award the Department of Public Works has utilized the services of FPL Energy Services, Inc. resulting in satisfactory service performance.

The Director of Public Works and the Contract Compliance Officer recommend that the City Manager authorize the 90 day extension of the established blanket purchase order as needed for the remainder of the service contract's current term expires on October 31, 2017.

This request is fully funded for Fiscal Year 2018 utilizing the Department of Public Works

budget account number 57.5100.00105.590.005211.

RECOMMENDATION:

Authorize the extension of the attached Blanket Purchase Order B002527 for the estimated expenditure amount of \$15,000.00 to FPL Energy Services.

Approval:



Date:

10/5/17

Dr. Wazir Ismael, Ph.D., City Manager

Attachments: Departmental Memo
Blanket Purchase Order Number B002527
Vendor Agreement to 90 Day Extension