



Legislation Details (With Text)

File #:	ID#24-0205	Version:	1	Name:	Award Purchase Order to Hose & Hydraulics ITB 13-24
Type:	Action Item	Status:		Status:	Passed
File created:	2/12/2024	In control:		In control:	Solid Waste
On agenda:	3/18/2024	Final action:		Final action:	3/18/2024
Title:	Award a purchase order to Hose and Hydraulics, Inc. of Clearwater, FL, for hydraulic maintenance, repair, and parts in the annual not-to-exceed amount of \$425,000.00 for one year with two, one-year renewal options pursuant to Invitation to Bid (ITB) No. 13-24 and authorize the appropriate officials to execute same. (consent)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. ITB 13-24 Hydraulic Maintenance, Repair, Parts, and Other Miscellaneous Services.pdf, 2. ITB 13-24_Notice of Intent to Award.pdf, 3. ITB 13-24 Hydraulic Maintenance, Repair, Parts, and Other Miscellaneous Services.pdf				

Date	Ver.	Action By	Action	Result
3/18/2024	1	City Council		

SUBJECT/RECOMMENDATION:

Award a purchase order to Hose and Hydraulics, Inc. of Clearwater, FL, for hydraulic maintenance, repair, and parts in the annual not-to-exceed amount of \$425,000.00 for one year with two, one-year renewal options pursuant to Invitation to Bid (ITB) No. 13-24 and authorize the appropriate officials to execute same. (consent)

SUMMARY:

Invitation to Bid (ITB) No. 13-24, Hydraulic Maintenance & Repair, Parts, and Other Miscellaneous Services, was issued in December 2023, and the City received two responsive responses on January 30, 2024. This award will cover city vehicles and equipment on an as needed basis for Fleet Maintenance, Public Utilities, Solid Waste and Marine & Aviation. The pricing structure was based on an hourly rate for both normal and emergency hours and included a percentage for parts.

Authorization is requested to award ITB No. 13-24 to Hose & Hydraulics, Inc., the lowest most responsible bidder in accordance with the specifications, for a one year term with two, one-year renewal options.

APPROPRIATION CODE AND AMOUNT:

Budgeted funds are available in cost center 5666611-546500 (Garage Equip Repairs):

- FY24 \$425,000.00
- Future fiscal year budgets will include requests for funding.

STRATEGIC PRIORITY:

1.2 Maintain public infrastructure, mobility systems, natural lands, environmental resources, and historic features through systematic management efforts.

