

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO THOMPSON PUMP & MANUFACTURING CO., INC FOR TWO THOMPSON PUMPS IN AN AMOUNT UP TO \$116,004.00, BASED UPON THE FLORIDA SHERIFFS ASSOCIATION CONTRACT FSA23-EQU21.1, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities ("Department") desires to purchase two Thompson sound-attenuated, high-efficiency, low-horsepower Trash Pumps, to be used throughout the City to manage stormwater flows and support a range of utility projects; and

WHEREAS, the desired pumps were competitively bid by The Florida Sheriffs Association through FSA23-EQU21.0 on May 5, 2023, and awarded to Thompson Pump & Manufacturing Co., Inc. ("Thompson Pump") under contract FSA23-EQU21.0; and

WHEREAS, the original term of contract FSA23-EQU21.0 was from October 1, 2023, through September 30, 2025, with a one-year extension from October 1, 2025, through September 30, 2026, and was updated to contract FSA23-EQU21.1; and

WHEREAS, Thompson Pump has agreed to extend to the City the same pricing under the terms and conditions set forth in FSA23-EQU21.1; and

WHEREAS, the desired two pumps will be acquired for an amount up to \$116,004.00; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, the Director of the Department and Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order to Thompson Pump for two pumps in an amount up to \$116,004.00; and

WHEREAS, funding for this purchase is available in account number 443.410101.53800.564531.000000.000.000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA.

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the issuance, by the appropriate City officials, of a Purchase Order to Thompson Pump, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:

\_\_\_\_\_  
DAMARIS HENLON  
CITY ATTORNEY