

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO THE PETERBILT STORE SOUTH FLORIDA LLC, D/B/A THE PETERBILT STORE, FOR THE PURCHASE OF A 2024-548 PETERBILT CAB AND CHASSIS DUMP TRUCK IN AN AMOUNT UP TO \$174,229.00 BASED UPON SOURCEWELL CONTRACT #060920-PMC CLASS 4-8 CHASSIS WITH RELATED EQUIPMENT, ACCESSORIES, AND SERVICES IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the Department of Public Works (“Department”) is responsible for keeping the beaches clean, eliminating seaweed, removing debris, setting up and breaking down of various events, clearing City streets and property, and responding to emergency situations such as hurricanes and other natural disasters; and

WHEREAS, the Department needs to replace a 2001 Sterling L7500 Dump Truck that is at the end of its useful life with a 2024-548 Peterbilt Cab and Chassis Dump Truck; and

WHEREAS, the 2024-548 Peterbilt Cab and Chassis Dump Truck was competitively bid and awarded under Sourcewell Contract 060920-PMC Class 4-8 Chassis with Related Equipment, Accessories, and Services; and

WHEREAS, the current term of the Sourcewell Contract 060920-PMC is for four years from July 30, 2020 to August 1, 2024; 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 the Director of Procurement and Contract Compliance recommend that the City Commission approve and authorize the

issuance of the attached Purchase Order to The Peterbilt Store South Florida LLC, d/b/a The Peterbilt Store, for the purchase of a 2024-548 Peterbilt Cab and Chassis Dump Truck in an amount up to \$174,229.00; and

WHEREAS, funding for the purchase is available in account number 117.519901.51900.564530.001695.000.000.

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 the attached Purchase Order with The Peterbilt Store South Florida LLC, d/b/a The Peterbilt Store, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form 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 _____, 2023.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY