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 GOLD COAST JCB FOR THE PURCHASE OF SIX PORTABLE GENERATORS TO PROVIDE EMERGENCY POWER FOR SANITARY SEWER LIFT STATIONS IN AN AMOUNT UP TO \$573,649.20 BASED UPON SOURCEWELL CONTRACT NUMBER 020923-JCB IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the City is responsible for continually assessing and ensuring the functionality of the wastewater collection system, including 85 lift stations and over 280 miles of sewer mains; and

WHEREAS, the Department of Public Utilities ("Department") operates the 55.5 million-gallon per day ("MGD") Southern Regional Wastewater Treatment Plant ("SRWWTP"), which includes various treatment processes; and

WHEREAS, Draft Consent Order Number 21-0392 was issued to the City by the Florida Department of Environmental Protection Office of the General Council on September 6, 2024; and

WHEREAS, the Department intends to purchase three 100 kW and three 175 kW portable power generators ("Generators") to provide power to sanitary sewer equipment during power outages; and

WHEREAS, these Generators will aid in the health, welfare, and safety of the residents of Hollywood and will provide back-up power supplies that will maintain sewer collections; and

WHEREAS, the desired Generators were competitively bid by Sourcewell and awarded to Gold Coast JCB ("Gold Coast") via RFP and Contract Number 020923-JCB ("Contract JCB"); and

WHEREAS, the current term of Contract JCB is from April 12, 2023, through April 20, 2027; and

WHEREAS, Gold Coast has agreed to extend to the City the same pricing under the terms and conditions as those set forth in Contract JCB; and WHEREAS, the Department will acquire the six Generators for an amount up to \$573,649.20; 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 Department Director and Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order to Gold Coast for six portable generators to serve as emergency power sources at sanitary sewer stations in an amount up to \$573,649.20; and

WHEREAS, funding for this project was included in the amended FY 2026 Capital Improvement Plan, and is available in account number 442.409903.53600.563016.001945.000.000.

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

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

<u>Section 2</u>: That it approves and authorizes the issuance, by the appropriate City officials, of a Purchase Order to Gold Coast in an amount up to \$573,649.20, 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.

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

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 GOLD COAST JCB FOR THE PURCHASE OF SIX PORTABLE GENERATORS TO PROVIDE EMERGENCY POWER FOR SANITARY SEWER LIFT STATIONS IN AN AMOUNT UP TO \$573,649.20 BASED UPON SOURCEWELL CONTRACT NUMBER 020923-JCB IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

PASSED AND ADOPTED this	day of	, 2025.
	JOSH LEVY, MAYOR	
ATTEST:		
PATRICIA A. CERNY, MMC CITY CLERK		
APPROVED AS TO FORM AND LEGAL SUFFICIENCY:		
DAMARIS HENLON CITY ATTORNEY		