

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH UNITED RENTALS (NORTH AMERICA) INC. FOR THE RENTAL OF LOW, REGULAR, AND HEAVY EQUIPMENT IN PREPARATION FOR STORMS AND FLOODING IN AN ANNUAL AMOUNT UP TO \$150,000.00 BASED UPON SOURCEWELL CONTRACT NUMBER 062320-URI IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities (“Department”) desires to rent low, medium, and heavy equipment; and

WHEREAS, the desired rental equipment was competitively bid through Solicitation #062320-URI and awarded to Sourcewell under Contract 062320-URI (“Contract 062320”); and

WHEREAS, the current term of Contract 062320 is from August 20, 2020, through August 27, 2024, with the option to renew for an additional one-year period; and

WHEREAS, United Rentals (North America) Inc. (“United Rentals”), as a vendor for Contract 062320, has agreed to extend to the City the same pricing, terms, and conditions as set forth in Contract 062320; and

WHEREAS, the period of performance during which the desired equipment rentals will be acquired is from February 7, 2024, through August 27, 2024, for an amount up to \$150,000.00; 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 the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with United Rentals from February 7, 2024, until August 27, 2024, in an amount up to \$150,000.00; and

WHEREAS, funding for the Blanket Purchase Agreement is available in account numbers 442.400202.53600.531170.000000.000.000 and 443.410101.53800.531170.000000.000.000.

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 execution, by the appropriate City officials, of a Blanket Purchase Agreement with United Rentals, 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 _____, 2024.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY