

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 JCB MIAMI LLC DBA GOLD COAST JCB FOR THE PURCHASE OF THREE PORTABLE GENERATORS TO PROVIDE EMERGENCY POWER FOR STORMWATER STATIONS IN AN AMOUNT UP TO \$356,292.60 BASED UPON SOURCEWELL CONTRACT NUMBER 020923-JCB IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities ("Department") owns and operates a complex stormwater management system that includes miles of pipe, thousands of catch basins and storm drains, and dozens of permanent and temporary storm pumping stations; and

WHEREAS, flooding is an unpredictable and ever-present threat to property and public safety in South Florida; and

WHEREAS, the rapid deployment of portable power generators helps provide continuous operation of stormwater management equipment during severe weather; and

WHEREAS, the Department desires to purchase three portable 175 KW power generators ("Generators") to provide power to stormwater equipment following outages; and

WHEREAS, the desired Generators were competitively bid by Sourcewell and awarded to JCB Miami LLC DBA 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 three Generators will be acquired for an amount up to \$356,292.60; 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 three portable Generators to serve as emergency power sources at stormwater stations in an amount up to \$356,292.60; and

WHEREAS, funding for this project was included in the amended FY 2025 Capital Improvement Plan, and is available in account number 443.419901.53800.564530.001932.000.000.

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 Gold Coast in an amount of up to \$356,292.60, 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.

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

PASSED AND ADOPTED this _____ day of _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DAMARIS HENLON
INTERIM CITY ATTORNEY