

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH HERC RENTALS INC. FOR THE RENTAL OF INDUSTRIAL EQUIPMENT, TOOLS AND INSTALLATION SERVICES IN AN AMOUNT UP TO \$100,000.00 BASED UPON INDUSTRIAL EQUIPMENT AND TOOL RENTAL/#518-410-19-ACS IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Works (“Department”) desires to rent industrial equipment and tools and installation services for unforeseen emergencies throughout the City; and

WHEREAS, this includes emergency needs such as those caused by inclement weather, accidents and damage to City buildings and other emergency situations, which the Department will need to be able to address continuously throughout the year; and

WHEREAS, the desired Industrial Equipment and Tools Rental was competitively bid by State of Florida through Industrial Equipment and Tool Rental/RFP#518-410-19-ACS on February 25, 2019, and awarded to Herc Rentals Inc. (“Herc”) under Industrial Equipment and Tool Rental/#518-410-19-ACS (“Contract”); and

WHEREAS, the original term of the Contract was from April 1, 2019, through October 31, 2023, with an option to renew the contract for an additional two-year period expiring October 31, 2025; and

WHEREAS, Herc has agreed to extend to the City the same pricing under the terms and conditions set forth in the Contract; and

WHEREAS, the period of performance during which the Industrial Equipment and Tool Rental will be acquired is April 1, 2025 – October 31, 2025, with an amount up to \$100,000.00; 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 Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with Herc for rental of Industrial Equipment and Tools in an amount up to \$100,000.00; and

WHEREAS, funding for the Blanket Purchase Agreement is available in account numbers 001.500302.54100.552240.000000.000.000, 001.500301.51900.546350.000000.000.000 and 001.500303.51900.546350.000000.000.000.

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 Herc, 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.

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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