

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING AND APPROVING THE APPROPRIATE CITY OFFICIALS TO ISSUE PURCHASE ORDERS TO TEN-8 FIRE EQUIPMENT, INC. AND REV TECHNICAL CENTER FOR THE PURCHASE OF TWO PIERCE FIRE TRUCKS AND TWO RESCUE TRANSPORT VEHICLES FOR FIRE RESCUE AND BEACH SAFETY IN THE TOTAL AMOUNT OF \$1,799,912.04 BASED UPON THE FLORIDA SHERIFF'S ASSOCIATION COOPERATIVE BID SOLICITATION NO. FSA18-VEF13.0.

WHEREAS, the Fire Rescue and Beach Safety Department requires four new vehicles to replace a portion of their aging fleet, as these vehicles are a necessity to provide fire rescue services to the City; and

WHEREAS, the four new vehicles being requested are as follows: two 2020 Pierce Impel Pumpers and two Rescue Transport Vehicles; and

WHEREAS, the required vehicles were competitively bid by the Florida Sheriff's Association as the lead agency for the Florida Sheriff's Association Cooperative Purchasing Program which the City of Hollywood is a participant; and

WHEREAS, Florida Sheriff's Association's solicitation number FSA18-VEF13.0 was opened to the public on April 10, 2018 and awarded to responsive and responsible bidders, including Ten-8 Fire Equipment, Inc. and Rev Technical Center; and

WHEREAS, Ten 8 Fire Equipment, Inc. has agreed to provide two Pierce Fire Trucks for the amount of \$1,168,632.00 and Rev Technical Center has agreed to provide two Rescue Transport Vehicles for the amount of \$631,280.04; and

WHEREAS, Ten-8 Fire Equipment, Inc. is offering the City a pre-paid discount of \$36,423.00 if the City submits payment within 15 days; and

WHEREAS, the Director of Procurement Services is authorized to join with other governmental entities in cooperative purchasing plans pursuant to Section 38.46 of the Purchasing Ordinance; and

WHEREAS, the Fire Chief and the Director of Procurement and Contract Compliance recommend that the City Commission approve the issuance of purchase orders to Ten-8 Fire Equipment, Inc. and REV Technical Center, for four vehicles for the Fire Rescue and Beach Safety Operations Department, to replace a portion of the aging

fleet for maintenance and operational services for an estimated total amount of \$1,799,912.04; and

WHEREAS, funding for these purchases was approved via Resolution R-2019-147, adopted June 5, 2019, that amended the FY 2019 Capital Improvement Program to include the General Obligation Bond projects, and funding is available in account number 333.219901.52200.564530.001191.000.000.

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 Ten-8 Fire Equipment, Inc., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That it approves and authorizes the issuance, by the appropriate City officials, of a purchase order to REV Technical Center, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 4: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2019.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY for the use and reliance of the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES, CITY ATTORNEY