

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER BETWEEN TEN-8 FIRE EQUIPMENT, INC. AND THE CITY OF HOLLYWOOD FOR THE PURCHASE OF A PUMPER TRUCK FOR THE FIRE RESCUE AND BEACH SAFETY DEPARTMENT IN AN ESTIMATED AMOUNT OF \$420,465.00.

WHEREAS, the Fire Rescue and Beach Safety Department requires the purchase of a triple combination Impel custom pumper truck to replace an older model that has been in the department for several years and is no longer meeting the operational needs of the department; and

WHEREAS, the Insurance Services Organization (ISO) recommends the Department to maintain a minimum of two (2) NFPA compliant pumpers in order to meet the NFPA Standard 1901 needed for firefighting vehicles; and

WHEREAS, on January 1, 2012, the Florida Sheriffs Association awarded Bid Number 11-10-1202 for the purchase of a Fire Rescue Vehicles and Other Fleet Equipment and the Fire Pumper was awarded to Ten-8 Fire Equipment, Inc., the lowest responsible bidder; and

WHEREAS, Ten-8 Fire Equipment, Inc has agreed to provide the requested pumper truck to the City, as listed in the Florida Sheriffs Association Contract Bid Number 11-10-1202, under the same pricing, terms and conditions; and

WHEREAS, section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are 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, provided however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, the Fire Chief and the Director of Procurement Services recommend that the City Commission approve the issuance of the attached purchase order to Ten-8 Fire Equipment, Inc. of Bradenton, Florida, for the purchase of one (1) fire pumper truck at an estimated cost of \$420,465.00; and

WHEREAS, funding will become available in the Machinery and Equipment R97-71 Seminole Account Number 11.2100.99160.522.006453, based upon the agreed payment plan contained in the attached proposal, and subject to the review and approval of the City Commission;

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

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of a Purchase Order between Ten-8 Fire Equipment, Inc. and the City of Hollywood, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2014.

PETER BOBER, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

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

JEFFREY P. SHEFFEL, CITY ATTORNEY