

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE PURCHASE ORDERS TO MULTIPLE VENDORS FOR THE PURCHASE OF VEHICLES IN A COMBINED AMOUNT UP TO \$8,600,000.00 BASED UPON THE FLORIDA SHERIFFS ASSOCIATION CONTRACT NUMBER FSA23-VEL31.0 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Police Department and various City departments desire to purchase administrative and pursuit vehicles to replace the aging fleet; and

WHEREAS, replacement vehicles are limited and delayed due to ongoing supply chain issues in the car industry nationwide, and the City is experiencing difficulty and delays in obtaining vehicles; and

WHEREAS, the desired vehicles are available through the Florida Sheriffs Association ("FSA") Cooperative Purchasing Program via Contract Number FSA23-VEL31.0 for Pursuit, Administrative & Other Vehicles ("FSA Contract"), which was competitively procured and is available for use by Florida local government agencies; and

WHEREAS, the current term of the FSA Contract is from October 1, 2023 through September 30, 2025, and may be extended at the discretion of the FSA; and

WHEREAS, Purchase Orders for the desired vehicles will be issued to the vendors awarded under the FSA Contract (attached as Exhibit "A") based upon vehicle availability; 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 Chief of Police and Chief Procurement Officer recommend that the City Commission authorize the issuance of Purchase Orders to multiple vendors based upon the FSA Contract, in an amount not to exceed \$8,600,000.00; and

WHEREAS, a portion of the funding for the Purchase Orders was included in the amended FY 2024 Capital Improvement Plan, and is available in account numbers 557.209901.51900.564520.001761.000.000, 557.519901.51900.564520.001762.000.000, and, 446.150101.54500.564520.000000.000.000; and

WHEREAS, additional funding will be identified in various departmental budgets as needed.

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 authorizes the issuance, by the appropriate City officials, of Purchase Orders to multiple vendors under the Florida Sheriffs Association Contract Number VEL23-31.0, 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 _____, 2023.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY