

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, RATIFYING THE ISSUANCE OF A CHANGE ORDER TO BLANKET PURCHASE AGREEMENT #PA600471 WITH ENTERPRISE FM TRUST FOR FINAL PAYMENT ON 45 LEASE-TO-OWN VEHICLES TO INCREASE THE CONTRACT AMOUNT FROM \$2,313,610.36 to \$2,563,610.36.

WHEREAS, on April 7, 2021, the City Commission passed and adopted Resolution No. R-2021-088, approving a contract in the amount of \$2,313,610.36 with Enterprise FM Trust for 45 vehicles on a lease-to-own basis, with the option to purchase, according to a Master Equity Lease Agreement previously approved by Resolution No. R-2016-375; and

WHEREAS, the vehicles were obtained on a lease-to-own basis for a 36-month period from the delivery date and the interest rate per vehicle was based on delivery dates that spanned an eight month timeframe, thus the interest rates vary, resulting in larger payments than originally anticipated for some vehicles; and

WHEREAS, according to Enterprise's Master Equity Lease Agreement, monthly payments on fully amortized vehicles will continue until a final payment to purchase is made and the City takes the vehicle title, the ongoing monthly lease payment does not decrease the final payoff amount; and

WHEREAS, Section 38.48 of the Procurement Code states that all change orders that the City Manager is not authorized to approve must be formally approved by the City Commission; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend that the City Commission ratify the issuance of a change order to BPA #PA600471 with Enterprise FM Trust for final payment of 45 lease-to own vehicles which increases the contract amount from \$2,313,610.36 to \$2,563,610.36; and

WHEREAS, funding for the change order to the Blanket Purchase Agreement has been included in the FY 2025 amended Capital Improvement Plan in account number 557.209901.51900.574171.000000.000.000.

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 ratifies the issuance, by the appropriate City officials, of a change order to Blanket Purchase Agreement #PA600471 with Enterprise FM Trust, 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 _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DAMARIS HENLON
INTERIM CITY ATTORNEY