

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO THE PETERBILT STORE SOUTH FLORIDA LLC, D/B/A THE PETERBILT STORE, FOR THE PURCHASE OF A 2025 PETERBILT 537 CAB AND CHASSIS GRAPPLE TRUCK IN AN AMOUNT UP TO \$248,195.00 BASED UPON FLORIDA SHERIFF'S ASSOCIATION CONTRACT NUMBER FSA23-VEL21.0 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Works ("Department") is responsible for loading and transporting bulk waste, construction materials, fallen trees, clearing debris, and responding to emergency situations such as hurricanes and other natural disasters; and

WHEREAS, the Department needs to purchase a 2025 Peterbilt 537 Cab and Chassis Grapple Truck to support speedy debris clearance, which will reduce potential hazards to commuters and residents; and

WHEREAS, the desired 2025 Peterbilt 537 Cab and Chassis Grapple Truck was competitively bid and awarded through the Florida Sheriff's Association under Contract Number FSA23-VEH21.0 ("Contract"), Item 49 Heavy Truck and Buses, on October 1, 2023; and

WHEREAS, the current term of the Contract is from October 1, 2023 through September 30, 2024, and may be extended at the discretion of the Florida Sheriff's Association; and

WHEREAS, The Peterbilt Store has agreed to extend to the City the same pricing under the terms and conditions set forth in the Contract; 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 of Public Works and Chief Procurement Officer recommend that the City Commission authorize the issuance of a Purchase Order to The Peterbilt Store for a 2025 Peterbilt 537 Cab and Chassis Grapple Truck in an amount up to \$248,195.00; and

WHEREAS, funding for the Purchase Order was included in the amended FY 2024 Capital Improvement Plan and is available in account number 557.519901.51900.564520.001762.000.000.

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 The Peterbilt Store South Florida LLC, d/b/a The Peterbilt Store, 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 _____, 2024.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY