

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH TRIPP ELECTRIC MOTORS, INC. FOR ELECTRIC MOTOR AND PUMP REPAIR SERVICES IN AN ANNUAL AMOUNT UP TO \$300,000.00 BASED UPON MARTIN COUNTY CONTRACT RFB2023-3545 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities (“Department”) requires motor and pump maintenance and repair services for lift stations, stormwater pump stations, the water treatment plant, and the wastewater treatment plant; and

WHEREAS, maintenance and repairs prevent sewer overflows, reduce street flooding, ensure safe drinking water, and prevent permit excursions; and

WHEREAS, the desired motor and pump repair services were competitively bid via Martin County bid RFB2023-3545 for Motor and Pump Repair and awarded to Tripp Electric Motors, Inc. (“Tripp Motors”) under contract number RFB2023-3545 Pump and Motor Repair (“RFB2023”); and

WHEREAS, the current term of RFB2023 is from November 7, 2023, through November 6, 2026, with two optional one-year renewals; and

WHEREAS, Tripp Motors has agreed to extend to the City the same pricing, terms, and conditions as those set forth in RFB2023; and

WHEREAS, the period of performance during which the desired maintenance and repair services will be acquired is April 16, 2025, through November 6, 2026, in an annual amount up to \$300,000.00; 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 Department Director and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement ("BPA") with Tripp Motors in an annual amount up to \$300,000.00; and

WHEREAS, a portion of the funding for this BPA is available in the FY 2025 Operating Budget in account numbers 443.410101.53800.546310.000000.000.000, 442.400603.53600.552240.000000.000.000, 442.400602.53600.552240.000000.000.000, and 442.400502.53600.552240.000000.000.000, and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission.

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 execution, by the appropriate City officials, of a BPA with Tripp Motors 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.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH TRIPP ELECTRIC MOTORS, INC. FOR ELECTRIC MOTOR AND PUMP REPAIR SERVICES IN AN ANNUAL AMOUNT UP TO \$ 300,000.00 BASED UPON MARTIN COUNTY CONTRACT RFB2023-3545 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DAMARIS HENLON  
INTERIM CITY ATTORNEY