

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO ETR, LLC FOR THREE 2024 FREIGHTLINER M2 CUSTOM HORTON ADVANCED LIFE SUPPORT AMBULANCES IN THE AMOUNT OF \$1,185,321.00, BASED UPON THE FLORIDA SHERIFFS ASSOCIATION CONTRACT FSA20-VEF14.01 AMBULANCES & OTHER EQUIPMENT, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the Department of Fire Rescue desires to purchase three 2024 Freightliner M2 Custom Horton Advanced Life Support Ambulances; and

WHEREAS, the desired Advanced Life Support Ambulances were competitively bid by the Florida Sheriffs Association through Bid Number FSA20-VEF14.0: Fire Rescue Vehicles, Ambulances & Other Equipment on March 3, 2020 and awarded to ETR, LLC under Contract FSA20-VEF14.01: Ambulances & Other Equipment; and

WHEREAS, the current term of Contract FSA20-VEF14.01 is from May 1, 2020 through March 31, 2023; and

WHEREAS, ETR, LLC has agreed to extend to the City the same pricing under the terms and conditions set forth in Contract FSA20-VEF14.01 for the purchase of the three units in the amount of \$1,185,321.00; 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 Fire Chief and Chief Procurement Officer recommend that the City Commission authorize the issuance of a Purchase Order to ETR, LLC based upon Contract FSA20-VEF14.01 for three 2024 Freightliner M2 Custom Horton Advanced Life Support Ambulances in an amount of \$1,185,321.00; and

WHEREAS, funding for this Purchase Order was included in the amended FY 2023 Capital Improvement Plan, and is available in account number 117.219901.52200.564520.001555.000.000.

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 authorizes the issuance, by the appropriate City officials, of a Purchase Order to ETR, LLC, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency 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 _____, 2022.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

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

DOUGLAS R. GONZALES
CITY ATTORNEY