

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 ENVIRONMENTAL PRODUCTS GROUP, INC. FOR A VACTOR MODEL 2100I SEWER CLEANER TRUCK IN AN AMOUNT UP TO \$526,410.35 BASED UPON SOURCEWELL CONTRACT NUMBER 101221-VTR IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the Department of Public Utilities (“Department”) desires to purchase a Vactor truck for cleaning and washdown services within the water distribution, sewer collection, lift station, and stormwater systems; and

WHEREAS, the desired Vactor cleaner truck was competitively bid by Sourcewell, a government cooperative, and approved awarded to Environmental Products Group, Inc. (“EPG”) on December 26, 2021, via Contract #101221-VTR for Sewer Vacuum, Hydro-Excavation, and Municipal Pumping Equipment with Related Accessories and Supplies; and

WHEREAS, the current term of Sourcewell contract #101221-VTR is from December 26, 2021 through November 29, 2025, and extended until November 29, 2026; and

WHEREAS, EPG has agreed to extend to the City the same pricing under the terms and conditions set forth in Sourcewell contract #101221-VTR; and

WHEREAS, the desired Vactor cleaning truck, will be acquired for an amount up to \$526,410.35; 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 Utilities and Chief Procurement Officer recommend that the City Commission approve and authorize the a Purchase Order to EPG for a Vactor model 2100i sewer cleaner truck in an annual amount up to \$526,410.35; and

WHEREAS, funding for the Purchase was included in the amended FY 2026 Capital Improvement Plan , and is available in account number 442.409901.53600.564520.000000.000.000.

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 approves and authorizes the issuance, by the appropriate City officials, of a Purchase Order to EPG, 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.

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JOSH LEVY, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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DAMARIS HENLON  
CITY ATTORNEY