

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 DUVAL FORD, LLC FOR THE PURCHASE OF EIGHT VEHICLES FOR THE FIRE RESCUE AND BEACH SAFETY DEPARTMENT IN AN AMOUNT UP TO \$300,265.16, BASED UPON THE BRADFORD COUNTY SHERIFF'S OFFICE CONTRACT NO. BCSO 22-27-1.0 IN ACCORDANCE WITH SECTION 38.41 (C)(5) OF THE PROCUREMENT ORDINANCE. (PIGGYBACK)

WHEREAS, the Fire Rescue and Beach Safety Department ("Fire") requires eight new vehicles to provide services to the City; and

WHEREAS, the requested vehicles are four 2024 Ford Explorers for \$152,170.88 and four Ford Edges for \$148,094.28, all from Duval Ford, LLC ("Duval"), for a total expenditure of \$300,265.16; and

WHEREAS, the desired vehicles were competitively bid by the Bradford County Sheriff's Office through Solicitation No. BCSO 22-27-1.0: Automotive Pursuit Vehicles, Light Truck and SUVs, Medium Duty Vehicles and Equipment on August 22, 2022 and awarded to Duval under Contract No. BCSO 22-27-1.0 ("Contract"); and

WHEREAS, the current term of the Contract is from September 13, 2022 through September 13, 2027; and

WHEREAS, Duval 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 Fire Chief and the Chief Procurement Officer recommend that the City Commission authorize the issuance of a Purchase Order to Duval for eight vehicles for operational services in an amount up to \$300,265.16; and

WHEREAS, funding for this Purchase Order is available in account numbers
557.219901.51900.564520.001228.000.000 and
111.219801.52200.564530.000000.000.000.

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 Duval totaling \$300,265.16, together with such non-material changes as may be subsequently 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 _____, 2023.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY