

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH ALAN JAY AUTOMOTIVE MANAGEMENT, INC. FOR THE PURCHASE OF VEHICLES IN AN AMOUNT UP TO \$264,346.00 OVER A ONE-YEAR PERIOD BASED UPON SOURCEWELL CONTRACT NUMBER 091521 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Parking Division and various City departments desire to purchase vehicles to replace the aging fleet; and

WHEREAS, replacement vehicles are limited and delayed due to ongoing supply chain issues in the car industry nationwide and the City is experiencing difficulty and delays in obtaining vehicles; and

WHEREAS, the desired vehicles are available through Sourcewell Contract Number 091521 ("Contract") for Vehicles, Cars, Vans, SUVs and Light Trucks with Related Accessories, which was competitively procured and awarded to National Auto Fleet Group, who has identified Alan Jay Automotive Management, Inc. ("Alan Jay") as an authorized dealer; and

WHEREAS, the current term of the Contract is from November 4, 2021 through November 08, 2025, and may be extended at the discretion of Sourcewell; and

WHEREAS, Alan Jay has agreed to extend to the City the same pricing under the terms and conditions set forth in the Contract; and

WHEREAS, the period of performance during which the desired vehicles will be acquired is for a one-year period, with the option to renew for an additional year, in an amount up to \$264,346.00; 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 Director of Parking and Chief Procurement Officer recommend that the City Commission authorize the execution of a Blanket Purchase Agreement with Alan Jay based upon the Contract, in an amount not to exceed \$264,346.00 over a one-year period along with the option to renew for another year; and

WHEREAS, funding for the Blanket Purchase Agreement was included in the amended FY 2024 Capital Improvement Plan, and is available in account numbers 446.150101.54500.564520.000000.000.000 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 authorizes the execution, by the appropriate City officials, of a Blanket Purchase Agreement with Alan Jay, 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