

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 BEAM GLOBAL FOR AN EV SOLAR CHARGING SYSTEM IN AN AMOUNT UP TO \$105,000.00 BASED UPON GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER 47QSWA21D0006 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Police Department desires to purchase an EV ARC solar charging system to provide a portable charging solution for the Department's electric vehicles at an accessible location and to support faster charging times; and

WHEREAS, the EV ARC solar charging system was competitively bid through General Services Administration's ("GSA") Multiple Award Schedule Solicitation #47QSMD20R0001 and awarded to Beam Global #47QSWA21D0006 from November 1, 2020 through October 31, 2025, with an option to renew the contract for one additional 15-year period under GSA contract #47QSWA21D0006; and

WHEREAS, Beam Global has agreed to extend to the City the same pricing under the terms and conditions set forth in GSA Contract #47QSWA21D0006; and

WHEREAS, the GSA price of the EV ARC solar charger is \$99,649.56 and the requested amount of the purchase order is an amount up to \$105,000.00 to allow for contingencies; 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 Chief of Police and Chief Procurement Officer recommend that the City Commission authorize the issuance of a purchase order to Beam Global for an EV ARC solar charging system in an amount up to \$105,000.00; and

WHEREAS, funding for the Purchase Order is available in the FY 20205 Operating Budget in account number 113.209804.52100.564530.001937.000.000.

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 Beam Global, 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.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DAMARIS HENLON
INTERIM CITY ATTORNEY