

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 AND EXECUTE AN OPEN-END (EQUITY) LEASE RATE QUOTE WITH ENTERPRISE FM TRUST, A DELAWARE STATUTORY TRUST, FOR THE LEASE OF THREE VEHICLES FOR A 12-MONTH TERM FOR AN AMOUNT NOT TO EXCEED \$32,000.00 BASED UPON SOURCEWELL CONTRACT NUMBER 030122-EFM IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, Fire Rescue requests the approval of the attached Open-End (Equity) Lease Rate Quote Number 6717866 ("Lease Quote") under Sourcewell Contract Number 030122-EFM ("Contract") for the purpose of continuation of services to lease three RAM 1500 4 x 4 pickup trucks ("Vehicles"); and

WHEREAS, the desired Vehicles were competitively bid by Sourcewell through Request for Proposal Number 030122 on January 11, 2022, and awarded to Enterprise FM Trust under Sourcewell Contract Number 030122-EFM; and

WHEREAS, the current term of the Contract expires on April 18, 2026, with an option to renew for one additional year; and

WHEREAS, Enterprise FM Trust has agreed to extend to the City the same pricing under the terms and conditions set forth in the Contract; and

WHEREAS, the desired Vehicles in the Lease Quote will be acquired over a one-year period for an amount not to exceed \$32,000.00; 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 amount paid to Enterprise FM Trust has exceeded \$100,000.00 for Fiscal Year 2023, and therefore, City Commission approval is required for the payment of costs for this purchase pursuant to Section 38.38 of the Procurement Code; and

WHEREAS, the Fire Chief and the Chief Procurement Officer recommend that the City Commission authorize the appropriate City officials to execute the attached Blanket Purchase Agreement with Enterprise FM Trust for an amount not to exceed \$32,000.00; and

WHEREAS, the not to exceed amount of \$32,000.00 includes the following projected costs of \$25,678.08 of lease cost for one year, estimated license fees, delivery charges and DMV fees of \$6,321.92; and

WHEREAS, funding for this Blanket Purchase Agreement is available in account number 001.215102.52900.540050.000000.000.000.

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 the attached Blanket Purchase Agreement and Lease Quote with Enterprise FM Trust, 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.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT AND EXECUTE AN OPEN-END (EQUITY) LEASE RATE QUOTE WITH ENTERPRISE FM TRUST, A DELAWARE STATUTORY TRUST, FOR THE LEASE OF THREE VEHICLES FOR A 12-MONTH TERM FOR AN AMOUNT NOT TO EXCEED \$32,000.00 BASED UPON SOURCEWELL CONTRACT NUMBER 030122-EFM IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

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