

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE PURCHASE ORDERS TO ALAN JAY AUTOMOTIVE INC. AND DUVAL FLEET FOR THE PURCHASE OF 37 VEHICLES IN THE TOTAL AMOUNT OF \$1,077,214.00 BASED ON SECTION 38.41(C)(9) OF THE PROCUREMENT CODE (BEST INTEREST).

WHEREAS, the Department of Public Works, Fleet Management Division, on behalf of the Police Department, requires the purchase of 37 new vehicles to replace existing vehicles; and

WHEREAS, due to the pandemic, there has been a shortage in the availability of replacement vehicles and the City is experiencing difficulty and delays in obtaining the types of vehicles needed, and at times, has to settle by obtaining whatever vehicles are available from whichever suppliers are able to provide them; and

WHEREAS, the City has obtained quotes for available vehicles from Alan Jay Automotive Inc. and Duval Fleet, who have been dependable and reliable in providing vehicles to the City in the past, and have provided quotes that are comparable in pricing to those listed on government cooperative purchasing contracts with Sourcewell and the Florida Sheriff's Association; and

WHEREAS, pursuant to Section 38.41(C)(9) of the City's Procurement Ordinance, purchases of and contracts for goods, supplies, materials, equipment or services, when the City Commission declares by a five-sevenths affirmative vote that competitive bidding and competitive proposals are not in the best interest of the City, are exempt from the competitive requirements of the Code; and

WHEREAS, the 37 vehicles include the following: 26 2022 Ford Explorer RWD XL (K7B) Specification #293 in the amount of \$804,986.00 (Duval Fleet); One 2022 Ford Explorer AWD XLT (K8D) Specification #339 in the amount of \$39,704.00 (Duval Fleet); One 2022 Ford Explorer AWD XLT (K8D) Specification #339 in the amount of \$40,248.00 (Duval Fleet); and Nine 2022 Nissan Altima S Sedan (13112) for \$192,276.00 (Alan Jay Automotive Inc.); and

WHEREAS, the Director of Public Works and the Assistant Director of Financial Services for Procurement recommend that the City Commission approve and authorize the issuance of the attached Purchase Orders with Alan Jay Automotive Inc. and Duval Fleet for the purchase of 37 vehicles in the total amount of \$1,077,214.00; and

WHEREAS, funding for the attached Purchase Orders has been appropriated and exists in account number 117.209901.52100.564520.001453.000.000.

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 Alan Jay Automotive Inc., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That it approves and authorizes the issuance, by the appropriate City officials, of a Purchase Order to Duval Fleet, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 4: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2022.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance
of the City of Hollywood, Florida only.

DOUGLAS R. GONZALES
CITY ATTORNEY