

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 ETR, L.L.C. FOR THE PURCHASE OF TWO 2025 FREIGHTLINER M2 PLUS CUSTOM HORTON TYPE I ADVANCED LIFE SUPPORT AMBULANCES FOR AN AMOUNT UP TO \$947,420.00, BASED UPON THE FLORIDA SHERIFF'S ASSOCIATION COOPERATIVE PURCHASING PROGRAM CONTRACT NO. FSA23-VEF17.0 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT ORDINANCE. (PIGGYBACK)

WHEREAS, the Fire Rescue and Beach Safety Department requires two new Advanced Life Support Ambulances to replace a portion of their aging fleet, as this vehicle is necessary to provide rescue services to the City; and

WHEREAS, the new vehicles being requested are 2025 Freightliner M2 Plus Custom Horton Type I Advanced Life Support Ambulances; and

WHEREAS, the desired vehicles were competitively bid by the Florida Sheriff's Association through Solicitation No. FSA23-VEF17.0: Fire & Rescue Vehicles, Boats, & Equipment on October 11, 2022, and awarded to ETR, L.L.C. ("ETR") under Contract No. FSA23-VEF17.0 ("Contract"); and

WHEREAS, the current term of the Contract is for the period from April 1, 2023 through March 31, 2025; and

WHEREAS, ETR has agreed to extend to the City the same pricing under the terms and conditions set forth in the Contract for an amount up to \$947,420.00; 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 Fire Chief and Interim Chief Procurement Officer recommend that the City Commission authorize the issuance of a Purchase Order to ETR based upon Contract No. FSA23-VEF17.0 for the purchase of two 2025 Freightliner M2 Plus Custom Horton Type I Advanced Life Support Ambulances in an amount up to \$947,420.00; and

WHEREAS, funding for the Purchase Order was included in the amended FY 2024 Capital Improvement Plan and is available in account number 335.219901.52200.564530.001610.000.000.

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 issuance, by the appropriate City officials, of a Purchase Order to ETR, 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.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY