

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE AGREEMENT WITH HERC RENTALS INC. FOR RENTAL EQUIPMENT IN AN ANNUAL AMOUNT UP TO \$367,500.00 BASED UPON RENTAL EQUIPMENT/040924-HRC IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Works desires to purchase rental equipment services and supplies for Citywide emergencies and unforeseen circumstances which include inclement weather and hurricanes, in order to help with clean up, moving of large objects, cutting trees and branches, and all around clean up and damage repair; and

WHEREAS, the desired Equipment Rental was competitively bid by Sourcewell through Rental Equipment/#040924 on February 20, 2024, and awarded to Herc Rentals Inc. ("Herc") under Rental Equipment/#040924-HRC; and

WHEREAS, the current term of Rental Equipment #040924-HRC is from July 13, 2024, through June 11, 2028, with an option to renew the contract for an additional three, one-year extensions; and

WHEREAS, Herc has agreed to extend to the City the same pricing under the terms and conditions set forth in Rental Equipment/#040924-HRC; and

WHEREAS, the period of performance during which the desired Rental Equipment will be acquired is from October 9, 2025, through June 11, 2028, for an annual amount up to \$367,500.00, with an option to renew the contract for an additional three, one-year extensions; 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 the Department of Public Works and Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Blanket Purchase Agreement with Herc Rentals Inc. for Rental Equipment over a in an annual amount up to \$367,500.00; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in the FY 2026 Operating Budget in account numbers 001.500203.51900.531170.000000.000.000, 001.500204.51900.531170.000000.000.000, 001.500301.54100.531170.000000.000.000 and 001.500302.54100.531170.000000.000.000, and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission.

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 Blanket Purchase Agreement with Herc Rentals Inc., together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency 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
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY