

RESOLUTION NO. _____

A RESOLUTION OF THE HOLLYWOOD, FLORIDA COMMUNITY REDEVELOPMENT AGENCY (“CRA”), APPROVING AND AUTHORIZING THE APPROPRIATE CRA OFFICIALS TO TRANSFER AN AMOUNT OF \$526,410.35 TO THE CITY OF HOLLYWOOD FOR THE PURCHASE OF A VACTOR MODEL 2100I SEWER CLEANER TRUCK FROM SOURCEWELL CONTRACT NUMBER 101221-VTR IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities desires to purchase a Vactor sewer cleaner truck for use in water distribution and stormwater soft digs, clearing blockages in main lines, wash downs, cleaning drains, manholes, and catch basins along the Community Redevelopment Agency (“CRA”) boundaries; and

WHEREAS, the desired Vactor sewer cleaner truck was competitively bid by Sourcewell, a government cooperative, approved and awarded to Environmental Products Group, Inc. on December 26, 2021, via Contract #101221-VTR for Sewer Vacuum, Hydro-Excavation, and Municipal Pumping Equipment with Related Accessories and Supplies; 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 CRA Executive Director and the Chief Procurement Officer recommend that the CRA Board approve and authorize the transfer of an amount of up to \$526,410.35 to the Department of Public Utilities account number 442.409901.53600.564520.000000.000; and

WHEREAS, funding for the Purchase Order has been appropriated and exists in account number) 163.639901.55200.564530.002008.000.000 – Machinery and equipment.

NOW, THEREFORE, BE IT RESOLVED BY THE HOLLYWOOD, FLORIDA COMMUNITY REDEVELOPMENT AGENCY.

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 transfer, by the appropriate CRA officials of an amount up to \$526,410.35 to Department of Public Utilities account number 442.409901.53600.564520.000000.000.

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.

HOLLYWOOD, FLORIDA COMMUNITY
REDEVELOPMENT AGENCY

JOSH LEVY, MAYOR

ATTEST:

PHYLLIS LEWIS, BOARD SECRETARY

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
GENERAL COUNCEL