

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 TEN-8 FIRE & SAFETY, LLC, D/B/A TEN-8 FIRE EQUIPMENT, INC., FOR THE PURCHASE OF A PIERCE IMPEL TOP MOUNT PUMPER FOR AN AMOUNT UP TO \$1,028,229.06 BASED UPON THE FLORIDA SHERIFF'S ASSOCIATION COOPERATIVE PURCHASING PROGRAM CONTRACT FSA23-VEF17.0 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PURCHASING ORDINANCE. (PIGGYBACK)

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

WHEREAS, the new vehicle being requested is a Pierce Impel Top Mount Pumper; and

WHEREAS, the desired vehicle was competitively bid by the Florida Sheriff's Association through solicitation No. FSA23-VEF17.0: Fire & Rescue Vehicle, Boats, & Equipment on October 11, 2022, and awarded to Ten-8 Fire & Safety, LLC, d/b/a Ten-8 Fire Equipment, Inc. ("Ten-8"), 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, Ten-8 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 \$1,028,229.06; and

WHEREAS, Ten-8 is offering the City a pre-paid discount of approximately \$114,789.67 if the City submits payment within 30 days, which would reduce the purchase price to \$913,439.39; 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 Chief Procurement Officer recommend that the City Commission authorize the issuance of a Purchase Order to Ten-8 based upon Contract No. FSA23-VEF17.00 for the purchase of a Pierce Impel Top Mount Pumper in the amount up to \$1,028,229.06; and

WHEREAS, funding for this Purchase Order was included in the amended FY 2025 Capital Improvement Plan and is available in account number 335.219901.52200.564520.001263.000.000.

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 Ten-8, together with such non-material changes as may be subsequently 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.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY