

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CHANGE ORDER TO BLANKET PURCHASE AGREEMENT PA600919 WITH ENTERPRISE FM TRUST, A DELAWARE STATUTORY TRUST, FOR COMPREHENSIVE FLEET MANAGEMENT SERVICES TO INCREASE THE CONTRACT AMOUNT FROM \$3,000,000.00 TO \$7,600,000.00 FOR THE FIRST THREE YEARS OF THE FIVE-YEAR AGREEMENT.

WHEREAS, the Department of Public Works (“Public Works”) is responsible for the City’s Fleet Management Services, including properly maintaining and repairing the City’s fleet and also working with the various departments and offices of the City, especially the Office of Budget and Performance Management, to develop and implement a Citywide vehicle replacement and maintenance program; and

WHEREAS, on June 5, 2024, City Commission passed and adopted Resolution No. R-2024-177 approving a Blanket Purchase Agreement with Enterprise FM Trust (“Enterprise”) in the amount of \$3,000,000.00 to commence the initial period of five years; and

WHEREAS, the Department of Public Works desires to issue a change order to the Blanket Purchase Agreement to increase the contract amount from \$3,000,000.00 to \$7,600,000.00 for the first three years of the contract’s initial term; and

WHEREAS, the funded amount will be based on year-to-year budgetary availability, and may not always be the same amount each fiscal year; and

WHEREAS, collectively, the City utilizes Enterprise for its comprehensive fleet management services, auto body repair service, and vehicle outfitting service, which together with the vehicle replacement program are considered comprehensive fleet management services (“Services”); and

WHEREAS, to streamline both the auto body repair service and the vehicle outfitting service, as well as to develop and implement a comprehensive, ongoing long-term vehicle replacement program, Public Works requires these Services; and

WHEREAS, Section 38.43 of the Procurement Code provides that when the estimated annual cost of goods, supplies, materials, equipment, or services exceeds \$50,000.00, a formal solicitation process shall be completed that may result in a written contract(s) and/or purchase order(s), after due public notice inviting bids or proposals; and

WHEREAS, a portion of the funding for the change order to the Blanket Purchase Agreement is available in account numbers 114.519901.51900.540050.000000.000.000, 442.519901.51900.540050.000000.000.000, 443.519901.51900.540050.000000.000.000, 446.519901.51900.540050.000000.000.000, and 557.519901.51900.540050.000000.000.000 and will be budgeted in subsequent fiscal years' operating budgets subject to availability of funds 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 execution, by the appropriate City officials, of a change order to the Blanket Purchase Agreement PA600919 with Enterprise FM Trust, 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 the City Manager is authorized to execute all applicable agreements and/or documents.

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

PASSED AND ADOPTED this _____ day of _____, 2026.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY