

RESOLUTION NO.

R-2021-332

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 ENTERPRISE FM TRUST, A DELAWARE STATUTORY TRUST, AND EXECUTE AN OPEN-END (EQUITY) LEASE RATE QUOTE FOR THE LEASE OF VEHICLES IN AN ESTIMATED TOTAL AMOUNT OF \$ 192,932.46 FOR A 14 MONTH TERM, BASED UPON SOURCEWELL CONTRACT # 060618-EFM AND IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE CODE OF ORDINANCES (PIGGYBACK).

WHEREAS, the Public Works Department, Fleet Maintenance Division, on behalf of the Code Compliance Division, requests the approval of the attached lease rate quote for the purpose of leasing 42 2022 Ford F-150 4X2 pickup trucks to replace prior leased vehicles, approved via Resolution R-2020-161 on July 1, 2020, that will be returned to Enterprise FM Trust, a Delaware Statutory Trust ("Enterprise"); and

WHEREAS, Enterprise was contacted regarding availability of 42 2022 Ford F-150 4X2 pick-up trucks to be delivered via two, seven-month lease cycles, and the vendor advised City staff of their need for a "Letter of Intent" to secure the purchase of these vehicles to the City pursuant to an open-end lease program as the manufacturer has a short window to receive orders due to limited build of the 2022 vehicles; and

WHEREAS, on December 14, 2016, the City Commission authorized Resolution No. R-2016-375, which approved a Master Equity Lease Agreement package with Enterprise for vehicles for Code Compliance; and

WHEREAS, the Enterprise Vehicle Lease Agreement was competitively procured through the Sourcewell Contract pursuant to contract #060618-EFM, and Enterprise has agreed to provide these vehicles under the pricing terms and conditions; and

WHEREAS, the Master Equity Lease Agreement allows for the future leasing of vehicles based upon a Schedule and if necessary, an addendum to Master Equity Lease Agreement; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the Chief Procurement Officer to procure, without following 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

WHEREAS, the lease is an open-end equity lease for two seven-month lease cycles, and 21 vehicles will be provided to the City during the first seven-month lease cycle, and at the end of the first seven-month term, the first 21 vehicles will be returned and replaced by 21 new vehicles for the second seven-month lease term; and

WHEREAS, Enterprise projects a re-sale value exceeding the reduced book value at the end of each seven-month term based upon accredited ALG Residual Data, and combined with Enterprise's buying and purchasing power and the manufacturer's government incentives, Enterprise projects that savings from the re-sale will cover the City's lease cost over the 14-month program; and

WHEREAS, the rebate to the City can only be determined after the re-sale of the existing vehicles, which over the past five, seven-month lease cycles, have exceeded the purchase price paid by Enterprise; and

WHEREAS, the future rebates are expected to exceed the lease cost (including equipment and registration fees) of \$192,932.46 over the 14-month term; and

WHEREAS, the Director of Public Works, the Code Compliance Manager, and the Assistant Director of Financial Services for Procurement recommend that the City Commission authorize the issuance of a Blanket Purchase Agreement and execution of the attached open-end equity lease rate quote/schedule with Enterprise FM Trust for the leasing of 42 Ford F-150 4X2 pick-up trucks for Code Compliance Division for two seven-month cycles; and

WHEREAS, funding for the lease is available in account numbers 001.220101.53900.540050.000000.000.000, 445.520101.53400.540050.000000.000.000, and 114.140301.52400.540050.000000.000.000.

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 approves and authorizes the issuance, by the appropriate City officials, of a Blanket Purchase Agreement to Enterprise FM Trust, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That it approves and authorizes the execution, by the appropriate City officials, of an Open-End (Equity) Lease Rate Quote with Enterprise FM Trust, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

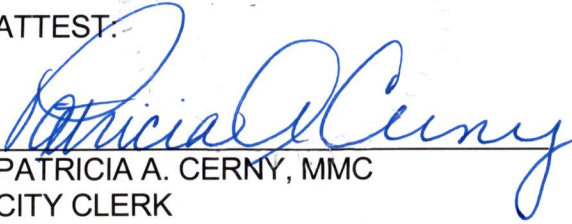
Section 4: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this 1 day of December, 2021.



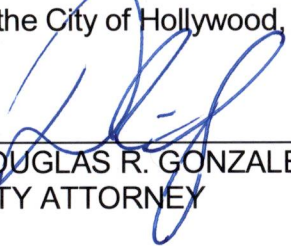
JOSH LEVY, MAYOR

ATTEST.



PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance
of the City of Hollywood, Florida, only.



DOUGLAS R. GONZALES
CITY ATTORNEY *dm*



Blanket Purchase Agreement PA600412

Supplier Details:

Company Enterprise FM Trust, Fleet Cust. Billing
Contact Brett A. Frazee
Address PO Box 800089
Kansas City, MO 64180

Submit your response to:

Company City of Hollywood, FL - Public Works Fleet Maintenance
Contact Wall, Joel
Address 1600 South Park Road
Hollywood FL 33020
Phone 1-954-967-4555
Fax
E-mail jwall@hollywoodfl.org

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering a Blanket Purchase Agreement with your Company based on the following:

Piggyback Sourcewell Contract #060618-EFM; Quote No. 5970000 dated 10/12/2021



Blanket Purchase Agreement PA600412

Agreement	PA600412
Creation Date	21-OCT-2021
Revision	0
Agreement Amount	192,932.46 USD

VENDORS MUST INCLUDE THE CITY'S PURCHASE ORDER NUMBER ON ALL INVOICES. PLEASE SUBMIT ALL INVOICES TO ACCOUNTSPAYABLE@HOLLYWOODFL.ORG.

OR
Mail To

City of Hollywood
Accounts Payable, Room 119
P.O. Box 229045
Hollywood, FL 33022-9045

Supplier **Enterprise FM Trust, Fleet Cust. Billing**
PO Box 800089
Kansas City, MO 64180

Notes Terms and conditions outlined in the Sourcewell Contract Number #060618-EFM will be the governing document for the purchasing of supplies and services. No other terms and conditions outside of this contract is applicable.

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB
	100110	Net 30	None	Destination
	Start Date	End Date	Shipping Method	
	12/01/2021	07/24/2022		
Initial Award Term	12/01/2021	07/24/2022		
First Renewal Period				
Second Renewal Period				
Third Renewal Period				
Fourth Renewal Period				

Attachments			
Type	File Name or URL	Title	Description

Line	Item	UOM	Price	Expiration Date
1	Open End Lease for (21) 2022 F-150 XL 4x2 Super Cab Trucks for the first 7 months per Sourcewell Contract #060618EFM; Quote No. 5970000 dated 10/12/2021	Month	599.09	
Attachments				
Type	File Name or URL	Title	Description	
2	Open End Lease for (21) 2022 F-150 XL 4x2 Super Cab Trucks for the remaining 7 months per Sourcewell Contract #060618EFM; Quote No. 5970000 dated 10/12/2021	Month	599.09	
Attachments				

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Line	Item	UOM	Price	Expiration Date
	Type	File Name or URL	Title	Description
3	Service Charge Due at Lease Termination per Sourcewell Contract #060618EFM; Quote No. 5970000 dated 10/12/2021	Each	400.00	
Attachments				
	Type	File Name or URL	Title	Description

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Blanket Purchase Agreement PA600412

TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this order entered into by and between the City of Hollywood (referred to as Buyer) and Vendor (referred to as Seller).

MODIFICATIONS

This purchase order form and any other document pertaining to this transaction which has been acknowledged in writing by the Director is a complete and exclusive statement of this order. Accordingly no modification or amendment shall be binding upon the Buyer unless signed by the Director. The City Attorney has approved these standard terms and conditions as to form and legality. Accordingly no modification of these terms and conditions shall be binding upon buyer unless they are endorsed and approved by the City Attorney. In the event of a conflict between these terms and conditions and any other document pertaining to the transaction covered by this order, these terms and conditions shall prevail.

ASSIGNMENT

Any assignment of this order or the performance of work hereunder, in whole or in part, is prohibited.

EXCUSABLE DELAYS

The Buyer may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the Buyer and is due to causes beyond the control of to Seller. Such grant must be in writing and made part of the order.

DEFAULT

In the event of default by the Seller, Buyer may procure the articles or services covered by this order from other sources and hold to Seller responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity.

TERMINATION

Buyer, acting through its City Manager or his/her designee, reserves the right to terminate this order in whole or in part for default (a) if Seller fails to perform in accordance with any of the requirements of this order or (b) If Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Buyer except for completed items delivered and accepted by the Buyer. Seller, will be liable for excess costs of procurement.

F.O.B.

In those cases where F.O.B. point is not Destination, Seller is required to prepay freight charges and list separately on invoice. Collect shipments will not be accepted.

TERMS

By accepting this order, the Seller agrees that payment terms shall be Net 30 unless otherwise stated.

INVOICING

Seller must render original invoice to the City of Hollywood, Department of Financial Services, P.O. Box 229045, Hollywood, Florida 33022-9045.

TAX

The City of Hollywood is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the City, which are not otherwise exempt, shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall any Seller be authorized to use the City Tax Exemption Number in securing such materials.

RESPONSIBILITY

Responsibility will not be accepted for any goods delivered or services performed unless covered by a duly signed and authorized City of Hollywood order, issued by the Procurement Services Division.

ACCEPTANCE

Seller's acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to Buyer within ten (10) calendar days after date of order.

DELIVERIES

Deliveries are to be made during the hours of 7:30 a.m. to 4:00 p.m. Monday through Friday, excluding holidays, unless otherwise stipulated. Seller shall notify the Buyer of deliveries that require special handling and/or assistance for off-loading. Failure to notify the Buyer concerning this type of delivery will result in the billing to Seller of any add-on redelivery, storage or handling charges.

INSPECTION

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected



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commodities shall remain the property of the Seller and will be returned at the Seller's expense.

QUANTITIES

Quantities specified in the order cannot be changed without Buyer approval. Goods shipped in excess of quantity designated may be returned at the Seller's expense.

PAYMENT CHANGES

Payments will be made only to the company and address as set forth on order unless the Seller has requested a change thereto on official company letterhead, signed by an authorized officer of the company.

ANTI-DISCRIMINATION

Sellers doing business with the Buyer are prohibited from discriminating against any employee, applicant or client because of race, creed, color, national origin, sex or age with regard to but not limited to the following: employment practices, rates of pay or other compensations, methods and training selection.

UNIFORM COMMERCIAL CODE

Florida law, including without limitation the Uniform Commercial Code (Chapter 670 – 680, Florida Statutes), shall apply to and supplement the terms and conditions of this order. Venue shall lie in a court of competent jurisdiction in Broward County, Florida.

LEGAL RESPONSIBILITY

By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.

LIABILITY - COPYRIGHT/PATENT/TRADEMARK

Seller shall save and hold harmless Buyer, its officers, employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to Buyer or used in the performance of this order.

INDEMNIFICATION

Seller shall indemnify, hold harmless and defend Buyer, its officers, employees and agents from and against any and all claims, damages, liability, judgments or causes of action, including costs, expenses and attorney fees, incurred as a result of any error, omission or negligent act by the Seller, its officers, employees, agents, subcontractors or assignees arising out of this order.

OCCUPATIONAL SAFETY AND HEALTH

Seller must comply with requirements under Chapter 442, Florida Statutes, that any toxic substance delivered as a part of this order must be accompanied by a Materials Safety Data Sheet (M.S.D.S.).

REPRESENTATIVE

All parties to this order agree that the representatives named herein are, in fact, bonafide and possess full and complete authority to bind said parties.

PUBLICITY

No endorsement by the City of the product and/or service will be used by Seller in any way, manner or form in product literature or advertising.

INSURANCE

The Seller of services must have secured and maintained the required amount of \$1,000,000 general and \$500,000 automobile liability limits and must list the City as an additional insured of this coverage. The Seller must have worker's compensation coverage as required by law. Any exception to the above stated limits or other requirements must be endorsed and approved by the City of Hollywood Risk Manager.

WARRANTY

For purposes of this order, Seller warrants: (a) the goods shall strictly conform to all specifications, drawings, instructions, advertisements, statements on containers or labels, descriptions and samples; (b) the goods shall be free from defects in workmanship and material and shall be new and of the highest quality; (c) Buyer shall receive title to the goods that is free and clear of any liens, encumbrances and any actual or claimed patent, copyright or trademark infringement; (d) the goods shall be merchantable, safe and fit for the Buyer's intended purposes, which purposes have been communicated to Seller; (e) the goods shall be adequately contained, packaged, marked and labeled; and (f) the goods shall be manufactured in compliance with all applicable federal, state and local laws, regulations or orders, and agency or association standards or other standards applicable to the manufacture, labeling, transporting, licensing, approval or certification, including by way of illustration and not by way of limitation, the Occupational Health and Safety Act, the Fair Labor Standards Act, and any law or order pertaining to discrimination.



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In the event that services are provided in connection with the supply of goods, Seller expressly warrants that the services will be performed: (a) with due professional care; (b) in a workmanlike, professional, timely and diligent manner; (c) in accordance with all applicable industry standards and industry best practices; (d) by qualified workers experienced in performing the work specified; (e) in strict conformance with applicable specifications and industry accepted performance criteria; and (f) in strict conformance with this order, including but limited to any statement(s) of work issued, or quote(s) received, by Buyer.

The warranty period shall be 12 months from the date of first use of the goods by Buyer or 12 months from the date of acceptance by Buyer, whichever occurs later, unless otherwise mutually agreed to by the Buyer and Seller.

Notwithstanding the foregoing, Seller agrees to waive the expiration of the warranty period in the event there are failures or defects discovered after the warranty period of a material nature or in a significant portion of the goods, or a defect is discovered which, in Buyer's opinion, constitutes a threat of damage to property or to the health and safety of any person.

Signature: Steve Stewart
Assistant Director, Financial Services for Procurement

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