

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH GOODYEAR TIRE AND RUBBER COMPANY FOR TIRES, TUBES AND SERVICES IN AN ANNUAL AMOUNT OF \$250,000.00 BASED UPON NASPO VALUEPOINT MASTER AGREEMENT TIRES, TUBES, AND SERVICES CONTRACT #24155 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Works desires to purchase tires, tubes and services for the purchase of automobile, truck and equipment tires for replacement or repair of worn out or damaged tires for all City vehicles; and

WHEREAS, the desired tires, tubes and services were competitively bid by Iowa Department of Administrative Services through Tires, Tubes and Services RFP02230051113 on July 27, 2023, and awarded to Goodyear Tire and Rubber Company ("Goodyear") under Tires, Tubes and Services NASPO ValuePoint Master Agreement Contract #24155 ("Agreement"); and

WHEREAS, the current term of the Agreement is from July 1, 2024 through June 30, 2027, with an option to renew the contract for three additional one-year renewal terms; and

WHEREAS, Goodyear has agreed to extend to the City the same pricing under the terms and conditions set forth in the Agreement; and

WHEREAS, the period of performance during which the desired Tires, Tubes and Services will be acquired for the period from July 1, 2024 to June 30, 2027 in an annual amount of \$250,000.00; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the Interim 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 Interim Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with Goodyear for Tires, Tubes for the period from July 1, 2024 to June 30, 2027 in an annual amount of \$250,000.00; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in account numbers 557.510101.51900.552120.000000.000.000 and 557.510101.51900.546320.000000.000.000, 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 execution, by the appropriate City officials, of a Blanket Purchase Agreement with Goodyear, together with such non-material changes as may subsequently be 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