

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 NUMBER PA600468 WITH ENTERPRISE FM TRUST FOR THE LEASE OF VEHICLES THAT SERVE THE CODE COMPLIANCE DIVISION TO INCREASE THE CONTRACT AMOUNT FROM \$343,450.24 TO \$414,870.52 AND TO EXTEND THE LEASE UP TO A 6-MONTH PERIOD, THROUGH SEPTEMBER 30, 2025.

WHEREAS, on March 16, 2022, the City Commission passed and adopted Resolution No. R-2022-079, approving Blanket Purchase Agreement Number PA600468 in the amount of \$193,335.34 with Enterprise FM Trust, which authorized the execution of a new lease of 21 2022 RAM 1500 vehicles for a 14-month period; and

WHEREAS, on January 17, 2024, the City Commission passed and adopted Resolution No. R-2024-009, approving a change order to PA600468 to increase the contract amount from \$193,335.34 to \$343,450.24 for 20 vehicles and to renew the term through March 31, 2025; and

WHEREAS, historically, upon lease expiration, the vehicles would be exchanged for new leased vehicles, but the replacement vehicles ordered under the City's master agreement with Enterprise FM Trust will not be delivered by March 31, 2025; and

WHEREAS, Enterprise FM Trust has agreed to extend the current lease for the 17 vehicles remaining per the schedule provided; and

WHEREAS, the change order amount of \$71,420.28 includes the following projected costs of \$56,420.28 for the lease for six months; excess mileage costs, maintenance and service fees of \$15,000.00; and

WHEREAS, the Code Compliance Division desires to execute a change order to Blanket Purchase Agreement Number PA600468 to increase the contract amount from \$343,450.24 to \$414,870.52, and to extend the vehicle lease term up to a 6-month period, with the option to terminate the lease early with no penalties if the replacement vehicles arrive before the 6-month term; and

WHEREAS, Section 38.48 of the Procurement Code states that all change orders that the City Manager is not authorized to approve must be formally approved by the City Commission, which includes this desired change order; and

WHEREAS, the Director of the Parking and Code Compliance recommends that the City Commission authorize a change order to Blanket Purchase Agreement Number PA600468 with Enterprise FM Trust to increase the contract amount from \$343,450.24 to \$414,870.52, and to extend the vehicle lease term up to a 6-month term; and

WHEREAS, funding for the change order to the Blanket Purchase Agreement is available in account number 001.220101.53900.540050.000000.000.000.

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 change order to Blanket Purchase Agreement Number PA600468 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 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 _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DAMARIS HENLON
INTERIM CITY ATTORNEY