

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 DUVAL FORD FOR THE PURCHASE OF TWO FORD TRANSIT T-150 LOW ROOF 130" WHEELBASE CARGO VANS IN AN AMOUNT UP TO \$106,114.67 BASED UPON BRADFORD COUNTY SHERIFF'S OFFICE VEHICLE PURCHASING CONTRACT BCSO (22-27-1.0) IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the Public Works Department needs to replace two vehicles, a 2006 Chevrolet Silverado, Model CC25903 3/4-ton utility 4x2, V8, 51HP, and a 2003 Ford Cargo Van, Model – E-24; and

WHEREAS, the vehicles will be replaced with two 2024 Ford Transit T-150 Low Roof 130" Wheelbase Cargo Vans that were competitively bid by the Bradford County Sheriff's Office through RFP# BCSO 22-27-1.0 and awarded to Duval Ford under Contract #BCSO 22-27-1.0 ("Contract"); and

WHEREAS, the initial term of the Contract is for five years from September 12, 2022 through September 11, 2027, with a five-year renewal option, and Duval Ford has extended the same contract pricing to the City; 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 Director of the Department of Public Works and the Director of Procurement and Contract Compliance recommend that the City Commission approve and authorize the issuance of a Purchase Order to Duval Ford for the purchase of two 2024 Ford Transit T-150 Low Roof 130" Wheelbase Cargo Vans in an amount not to exceed \$106,114.67; and

WHEREAS, funding for the Purchase Order is available in account number 557.519901.51900.564520.000120.000.000.

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 Purchase Order to Duval Ford, 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 _____, 2023.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY