

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE PURCHASE ORDERS TO MULTIPLE VENDORS FOR THE PURCHASE OF VEHICLES AND EQUIPMENT IN A COMBINED AMOUNT UP TO \$1,000,000.00 BASED UPON THE FLORIDA SHERIFFS ASSOCIATION CONTRACTS FSA25-VEL33.0 AND FSA23-EQU21.0 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Police Department and various City departments desire to purchase specialized vehicles and equipment; and

WHEREAS, this purchase will supplement vehicles that are not included in the planned Enterprise purchases for fiscal year 2026; and

WHEREAS, the specialized vehicles and equipment are available through the Florida Sheriffs Association ("FSA") Cooperative Purchasing Program via Contract Numbers FSA25-VEL33.0 for Pursuit, Administrative & Other Vehicles and FSA23-EQU21.0 for Equipment ("FSA Contracts"), which were competitively procured and are available for use by Florida local government agencies; and

WHEREAS, the current term of the FSA Contracts is from October 1, 2025, through September 30, 2027, and may be extended at the discretion of the FSA; and

WHEREAS, Purchase Orders for the vehicles and equipment will be issued to the vendors awarded under the FSA Contracts (attached as Exhibit A), based upon need, funding, and vehicle availability; 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 Chief of Police and Chief Procurement Officer recommend that the City Commission authorize the issuance of purchase orders to multiple vendors based upon the FSA Contracts, in an amount not to exceed \$1,000,000.00; and

WHEREAS, funding for this Purchase Order was included in the amended FY 2026 Capital Improvement Plan, and is available in account number 335.209901.52100.564531.001609.000.000; and

WHEREAS, additional funding will be identified in various departmental budgets as needed.

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 authorizes the issuance, by the appropriate City officials, of Purchase Orders to multiple vendors under the Florida Sheriffs Association Contract Numbers FSA25-VEL25-33.0 and FSA23-EQU21.0, 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 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
AND LEGAL SUFFIEINCY:

DAMARIS Y. HENLON
CITY ATTORNEY