

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH HERC RENTALS INC. FOR THE RENTAL OF LOW, REGULAR, AND HEAVY EQUIPMENT IN AN AMOUNT UP TO \$250,000.00 ANNUALLY BASED UPON CONTRACT NO. 201900318 WITH THE CITY OF CHARLOTTE AND IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities ("Department") desires to rent low, medium, and heavy equipment in preparation for storms, hurricanes, and flooding; and

WHEREAS, the desired rental equipment was competitively bid by the City of Charlotte on May 22, 2018, and awarded to Herc Rentals Inc. ("Herc") under Contract No. 2019000318 on September 24, 2018; and

WHEREAS, the current term of Contract No. 2019000318 is for the period from November 2, 2023 through November 1, 2025, with an option to renew the contract for an additional two years; and

WHEREAS, Herc has agreed to extend to the City the same pricing, terms, and conditions as those set forth in Contract No. 2019000318; and

WHEREAS, the period of performance during which the desired rental equipment will be acquired is for the period from March 6, 2024 to November 1, 2025, in an annual amount up to \$250,000.000; 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 Department Director and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase

Agreement with Herc for the rental of low, regular, and heavy equipment for the period from March 6, 2024 to November 1, 2025, in an annual amount up to \$250,000.00; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in the FY 2024 Operating Budget in account numbers 442.400503.53600.546310.000000.000.000, 442.400202.53600.544040.000000.000.000 and 442.400601.53600.552240.000000.000.000, 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 Herc, 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