

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO PSI TECHNOLOGIES FOR THE PURCHASE OF FIVE STORMWATER PUMPS IN AN AMOUNT UP TO \$369,936.20, BASED UPON THE FLORIDA SHERIFFS ASSOCIATION CONTRACT FSA23-EQU21.0 HEAVY EQUIPMENT, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities desires to purchase five stormwater pumps that are eight inches to six inches in diameter, with trailers and mounting equipment, to be used to reduce and manage rain and tide-related flooding in the City; and

WHEREAS, the desired pumps were competitively bid by the Florida Sheriffs Association through Solicitation FSA23-EQU21.0 Heavy Equipment in May 2023, and awarded to BBA Pumps under Contract FSA23-EQU.0 ("Contract"); and

WHEREAS, the current term of the Contract is from October 1, 2023 through September 30, 2025; and

WHEREAS, PSI Technologies, Inc. ("PSI"), the sole authorized distributor of BBA Pumps in Broward County, has agreed to extend to the City the same pricing, terms, and conditions as those set forth in the Contract; and

WHEREAS, the period during which the pumps will be acquired is between December 6, 2023 through September 30, 2024, in an amount up to \$369,936.20; 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 Utilities and the Chief Procurement Officer recommend that the City Commission approve and authorize the

issuance of a Purchase Order to PSI for the purchase of five pumps in an amount up to \$369,936.20; and

WHEREAS, funding for the Purchase Order is available in account number 443.410101.53800.564531.000000.000.000.

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 Purchase Order to PSI, 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