

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 ALL ROADS KENWORTH, LLC FOR A KENWORTH T880 DUMP TRUCK IN AN AMOUNT UP TO \$213,251.00 BASED UPON CONTRACT FSA23-EQU21.0: EQUIPMENT IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities (“Department”) desires to purchase a new 52,000-pound Kenworth T880 Dump Truck (“Dump Truck”) to streamline reliability and ensure timely support for citywide utility projects, disaster recovery, emergency roadway repairs, stormwater upgrades, and debris removal; and

WHEREAS, a competitive bidding process for the desired truck was conducted by the Florida Sheriffs Association (“FSA”) on May 5, 2023, which was awarded to All Roads Kenworth, LLC (“Kenworth”) under Contract FSA23-EQU21.0: Equipment (“FSA23”); and

WHEREAS, the current term of FSA23 is from October 1, 2023, through September 30, 2025; and

WHEREAS, Kenworth has agreed to extend to the City the same pricing under the same terms and conditions as those set forth in FSA23; and

WHEREAS the desired Dump Truck will be acquired in an amount up to \$213,251.00; 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 issuance of a Purchase Order to Kenworth for a new Dump Truck in an amount up to \$213,251.00; and

WHEREAS, funding for the purchase is available in the FY 2025 Operating Budget in account number 442.400201.53600.564531.000000.000.000.

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 Kenworth 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