

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 CASE POWER & EQUIPMENT FLORIDA FOR TWO COMPACT TRACK LOADERS, ONE MINI EXCAVATOR, AND TWO BACKHOE LOADERS IN AN AMOUNT UP TO \$599,062.12 BASED UPON SOURCEWELL CONTRACT NUMBER 032119-CNH AND IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities desires to purchase two Case TV3708 Compact Track Loaders, a new Case CK37C Mini Excavator, and two Case 590 SN Backhoe Loaders; and

WHEREAS, the desired equipment was competitively bid by Sourcwell under RFP Number 032119 and awarded to CNH Industrial America LLC under Contract 032119-CNH ("Contract"); and

WHEREAS, the current term of the Contract is from May 13, 2019 through May 13, 2024; and

WHEREAS, Case Power & Equipment Florida ("CPEF") is the Sourcwell heavy equipment contract holder for South Florida and has agreed to extend to the City the same pricing, terms, and conditions as those set forth in the Contract; and

WHEREAS, the period of performance for the acquisition of this equipment is before May 13, 2024, for an amount of up to \$599,062.12; and

WHEREAS, Section 38.41(C)(5) of the Code of Ordinances 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 CPEF in an amount of up to \$599,062.12; and

WHEREAS, funding for this Purchase Order is available in account numbers  
442.400201.53600.564531.000000.000.000 and  
442.400602.53600.552240.000000.000.000.

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 CPEF in an amount of up to \$599,062.12, 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:

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DOUGLAS R. GONZALES  
CITY ATTORNEY