

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO RENEW A BLANKET PURCHASE AGREEMENT WITH MUNICIPAL EQUIPMENT COMPANY, LLC FOR FIRE EQUIPMENT, SUPPLIES AND SERVICES IN AN ANNUAL AMOUNT NOT TO EXCEED \$325,000.00 IN ACCORDANCE WITH SECTION 38.49(C)(1) OF THE PROCUREMENT CODE (RENEWALS).

WHEREAS, on September 21, 2022, the City Commission passed and adopted Resolution No. R-2022-276, approving a Blanket Purchase Agreement in the amount of \$140,000.00 with Municipal Equipment Company, LLC ("Municipal") for Fire Equipment, Supplies and Services, via a piggyback through Lake County Contract # 22-730H, with an initial one-year term from August 1, 2022 to July 31, 2023 and two additional two-year renewal periods; and

WHEREAS, the Fire Equipment, Supplies and Services contract was competitively bid by Lake County, Florida, through Bid Number 22-730: Fire Equipment, Supplies and Services on April 28, 2022 and awarded to Municipal under Contract # 22-730H; and

WHEREAS, on April 11, 2023, the City Manager approved a change order request via City Manager Memo # PR-23-130 in the amount of \$14,000.00; and

WHEREAS, Municipal has agreed to extend the same pricing under the terms and conditions set forth in Contract #22-730H to the City; and

WHEREAS, the Department of Fire Rescue desires to exercise the first renewal period of the Blanket Purchase Agreement in an annual amount not to exceed \$325,000.00 over the first two-year renewal period from August 1, 2023 through July 31, 2025; and

WHEREAS, Section 38.49(C)(1) of the Procurement Code states that when a contract entered into by the City pursuant to City Commission approval provides for one or more renewals by affirmative action of the City and the estimated annual cost of a renewal exceeds \$250,000, only the City Commission is authorized to approve such renewals, which includes this desired renewal; and

WHEREAS, the Director of the Department of Fire Rescue recommend that the City Commission authorize the first two-year renewal of a Blanket Purchase Agreement with Municipal in an annual amount not to exceed \$325,000 over the first two-year renewal period; and

WHEREAS, funding for the renewal of the attached Blanket Purchase Agreement is available in account number(s) 001.215101.52200.552160.000000.000.000 and 111.219801.52200.564530.000000.000.000 and will be budgeted in subsequent fiscal years.

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 execution, by the appropriate City officials, of the attached renewed Blanket Purchase Agreement with Municipal, 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