

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH INNOVATIVE EQUIPMENT SERVICES 2 LLC, D/B/A CASE POWER & EQUIPMENT OF FLORIDA, FOR THE PURCHASE OF A CASE 590SN BACKHOE LOADER, TWO-CASE TRACK LOADERS TV370, AND TWO-CASE 621G WHEEL LOADERS FOR A ONE TIME PURCHASE IN AN AMOUNT NOT TO EXCEED \$841,121.82 BASED UPON SOURCEWELL CONTRACT #032119-CNH IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the Department of Public Works is responsible for keeping the beaches clean, eliminating seaweed, removing debris, setting up and breaking down of various events, clearing of City streets, property, and responding to emergency situations such as hurricanes and other natural disasters; and

WHEREAS, the five pieces of equipment, including a Case 590SN backhoe loader, two Case track loaders TV370, and two Case 621G wheel loaders, were competitively bid by Sourcewell through RFP #032119 on March 22, 2019 and awarded to Innovative Equipment Services 2 LLC, d/b/a Case Power & Equipment of Florida ("Case"), under Contract #032119-CNH; and

WHEREAS, the term of Sourcewell Contract #032119-CNH is for four years, from May 13, 2019 through May 13, 2023, with a fifth-year renewal option at Sourcewell's discretion; and

WHEREAS, Sourcewell Contract #032119-CNH was renewed for a fifth year for the period from May 13, 2023 through May 13, 2024; and

WHEREAS, Case is a subsidiary of CNH Industrial America LLC and has agreed to extend to the City the same pricing as set forth in Sourcewell Contract #032119-CNH; 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 Works and the Director of Procurement and Contract Compliance recommend that the City Commission authorize the execution of the attached Blanket Purchase Agreement to Innovative Equipment Services 2 LLC, d/b/a Case Power & Equipment of Florida, for the purchase of a Case 590SN backhoe loader, two Case track loaders TV370, and two Case 621G wheel loaders in an amount not to exceed \$841,121.82; and

WHEREAS, funding for the purchase of heavy beach equipment is available in account number 557.519901.51900.564520.000120.000.000.

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 execution, by the appropriate City officials, of the attached Blanket Purchase Agreement with Innovative Equipment Services 2 LLC, d/b/a Case Power and Equipment of Florida, 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