

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE PURCHASE ORDERS TO ALTEC INDUSTRIES, INC. AND GROWERS EQUIPMENT COMPANY FOR THE PURCHASE OF TWO VEHICLES FOR A TOTAL AMOUNT OF \$317,482.92 FOR THE PUBLIC WORKS DEPARTMENT.

WHEREAS, the Department of Public Works, Fleet Management Division, requires the purchase of two new vehicles to replace those vehicles that have reached or surpassed their life expectancy and road worthiness by age, mileage and wear, and can no longer be relied upon to perform at required operational levels; and

WHEREAS, the two new vehicles requested are as follows: (1) Department of Public Works, Facility Maintenance Division – One 2019 Freightliner M2-106 (4x2) w/Altec TA60 Telescoping/Articulating Aerial Device (Bucket Truck), costing \$220,787.00; and (2) Department of Public Works, Beach Maintenance Division – One 2019 New Holland TS6.120HC Agricultural Tractor (#010AG), costing \$96,695.92; and

WHEREAS, the requested vehicles were competitively bid through the Sourcewell Contract (a/k/a NJPA) pursuant to Bid Number 012418-ALT, Item # 85 and Bid Number 021815, for a term effective May 1, 2015 through April 30, 2020 for the use and reliance of government entities within the State of Florida; and

WHEREAS, award was made to Altec Industries, Inc. and Growers Equipment Company, as the lowest and best responsive bidders by specification, manufacturer and by zone; and

WHEREAS, Altec Industries, Inc. has agreed to provide to the City, under similar pricing, terms and conditions, one 2019 Freightliner M2-106 (4x2) w/Altec TA60 Telescoping/Articulating Aerial Device (Bucket Truck), which vehicle is listed in the Sourcewell Contract (a/k/a NJPA) Bid Number 012418-ALT, Item # 85; and

WHEREAS, Growers Equipment Company has agreed to the City under similar pricing, terms and conditions, one 2019 New Holland TS6.120HC Agricultural Tractor (#010AG), which vehicle is listed in the Sourcewell Contract (a/k/a NJPA) Bid Number 021815; and

WHEREAS, the City's Purchasing Ordinance, Section 38.40(C)(5), allows the Director to procure, without following formal procedures, all goods and services which are 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, provided that the goods and services are (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, the Director of Public Works and the Director of Procurement and Contract Compliance recommend that the City Commission approve and authorize the issuance of Purchase Orders to: (1) Altec Industries, Inc., for one vehicle for the Department of Public Works, Facility Maintenance Division in the amount of \$220,787.00; and (2) Growers Equipment Company for one vehicle for the Department of Public Works, Beach Maintenance Division, in the amount of \$96,695.92; and

WHEREAS, funding for the attached Purchase Orders has been appropriated and exists in account numbers, 557.519901.51900.564520.000113.000.000, 557.519901.51900.564520.000120.000.000, 557.519901.51900.564520.000109.000.000 and 557.510101.51900.564530.000000.000.000.

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 Altec Industries, Inc., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That it approves and authorizes the issuance, by the appropriate City officials of a Purchase Order to Growers Equipment Company, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 4: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE PURCHASE ORDERS TO ALTEC INDUSTRIES, AND GROWERS EQUIPMENT COMPANY FOR THE PURCHASE OF TWO VEHICLES FOR A TOTAL AMOUNT OF \$317,482.92.

PASSED AND ADOPTED this _____ day of _____, 2019

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance of
the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES, CITY ATTORNEY