RESOLUTION NO.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING AND APPROVING THE APPROPRIATE CITY OFFICIALS TO A PURCHASE ORDER TO TEN-8 FIRF ISSUE EQUIPMENT, INC. FOR THE PURCHASE OF A PIERCE VELOCITY 100' LADDER TOWER FOR FIRE RESCUE AND BEACH SAFETY IN THE TOTAL AMOUNT OF \$1,311,658.00 BASED UPON THE FLORIDA SHERIFF'S ASSOCIATION COOPERATIVE BID SOLICITATION NO. FSA18-VEF13.0 IN ACCORDANCE WITH SECTION 38.40(C)(5) OF THE PURCHASING ORDINANCE (PIGGYBACK).

WHEREAS, the Fire Rescue and Beach Safety Department requires new vehicles to replace a portion of their aging fleet, as these vehicles are necessary to provide fire rescue services to the City; and

WHEREAS, the new vehicle being requested is a Pierce 100' Heavy Duty Aerial Tower; and

WHEREAS, the Florida Sheriff's Association approved and authorized the award of Bid Number FSA18-VEF13.0 for Fire Rescue Vehicles and Other Equipment to Ten-8 Fire Equipment, which was competitively bid and effective May 4, 2018 through March 31, 2020; and

WHEREAS, Ten-8 Fire Equipment, Inc. ("Ten-8") has agreed to provide one Pierce Velocity Aerial Platform for the amount of \$1,311,658.00; and

WHEREAS, Ten-8 is offering the City a pre-paid discount of \$51,380.00 if the City submits payment within 15 days; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance 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 Fire Chief and the Director of Procurement and Contract Compliance recommend that the City Commission approve the issuance of a purchase order to Ten-8 for one vehicle for the Fire Rescue and Beach Safety Operations Department, to replace a Platform Vehicle as part of the aging fleet for maintenance and operational services for an estimated total amount of \$1,311,658.00; and

WHEREAS, funding for this purchase was approved via Resolution R-2019-147, adopted June 5, 2019, that amended the FY 2019 Capital Improvement Program to include the General Obligation Bond projects, and funding is available in account number 333.219901.52200.564530.001191.000.000.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

<u>Section 1</u>: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

<u>Section 2</u>: That it approves and authorizes the issuance, by the appropriate City officials, of a purchase order to Ten-8 Fire Equipment, 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.

<u>Section 3</u>: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

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