

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 DUVAL FORD, LLC. AND COGGIN FORD, LLC. FOR THE PURCHASE OF VEHICLES FOR FIRE RESCUE AND BEACH SAFETY IN THE TOTAL AMOUNT OF \$229,667.00.

WHEREAS, the Fire Rescue and Beach Safety requires nine new vehicles to replace a portion of their aging fleet as these vehicles are for maintenance and operational services; and

WHEREAS, the nine new vehicles being requested are as follows: three 2020 Ford Escapes costing \$72,993.00; two 2020 Chevrolet Colorados costing \$52,094.00; three 2020 Ford Transit Cargo Vans costing \$76,071.00, all from Duval Ford, LLC., and One Ford Transit Cargo Van costing \$28,509.00 from Coggin Ford, LLC.; and

WHEREAS, the Florida Sheriffs Association approved and authorized the award of competitive Bid Number FSA19-VEL27.0 for Pursuit, Administrative, and Other Vehicles for a term effective from October 1, 2019 through September 30, 2020; and

WHEREAS, award was made to the lowest and best responsive bidder by specification, manufacturer and by zone; and

WHEREAS, Section 38.40 (C)(5) of the City's 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 purchase orders to Duval Ford, LLC. and Coggin Ford, LLC. for nine vehicles for Fire Rescue and Beach Safety Personnel and Fire Inspectors to replace a portion of the aging fleet for maintenance and operational services, for an estimated amount of \$229,667.00; and

WHEREAS, funding for the attached agreement has been appropriated and exists in account number 557.219901.51900.564520.000234.000.000 and 557.219901.51900.564520.001228.000.000.

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 purchase orders to Duval Ford, LLC. totaling \$201,158.00 and Coggin Ford, LLC. totaling \$28,509.00, 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 this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
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.

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DOUGLAS R. GONZALES  
CITY ATTORNEY