

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO MUNICIPAL EQUIPMENT COMPANY, LLC FOR THE PURCHASE OF DRAEGER 7000 SELF-CONTAINED BREATHING APPARATUS FOR FIRE RESCUE AND BEACH SAFETY IN THE TOTAL AMOUNT OF \$856,101.81 BASED UPON LAKE COUNTY, FLORIDA, BID NUMBER 17-0606H IN ACCORDANCE WITH SECTION 38.40(C)(5) OF THE PURCHASING ORDINANCE (PIGGYBACK).

WHEREAS, the Fire Rescue and Beach Safety Department requires the Draeger 7000 self-contained breathing apparatus ("SCBA") to replace their aging fire equipment for maintenance and operational services; and

WHEREAS, the SCBA is critical for the safety and well-being of firefighters while conducting firefighting activities; and

WHEREAS, Lake County, Florida, by competitive bid, approved and authorized the award of Bid Number 17-0606H for Fire Equipment Parts, Supplies, and Service for a term effective from July 1, 2017 through June 30, 2020; and

WHEREAS, award was made to the lowest and most 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 a Purchase Order to Municipal Equipment Company, LLC for new SCBA to replace their aging fire Equipment for maintenance and operational services for a total amount of \$856,101.81; and

WHEREAS, funding is available in the adopted FY 2020
Capital Improvement Plan, in account number
334.219901.52200.564530.001120.000.000.

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 one purchase order embodying the terms and conditions approved by
the City Commission this date, to Municipal Equipment Company, LLC, in a form
acceptable to 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.

DOUGLAS R. GONZALES
CITY ATTORNEY