

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING AND APPROVING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO TEN-8 FIRE EQUIPMENT, INC. FOR THE PURCHASE OF TWO BRAUN SUPER CHIEF RESCUE TRANSPORT VEHICLES FOR FIRE RESCUE AND BEACH SAFETY IN THE TOTAL AMOUNT OF \$694,228.00, BASED UPON THE FLORIDA SHERIFF'S ASSOCIATION COOPERATIVE BID SOLICITATION NO. FSA20-VEF14.01 IN ACCORDANCE WITH SECTION 38.41(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, which is necessary to provide fire rescue services to the City; and

WHEREAS, the new vehicles being requested are two Braun Super Chief Rescue Transport vehicles; and

WHEREAS, the Florida Sheriff's Association approved and authorized the award of Bid Number FSA20-VEF14.01 for Fire Rescue Vehicles and Other Equipment to Ten-8 Fire Equipment, which was competitively bid and effective May 1, 2020 through March 31, 2023; and

WHEREAS, Ten-8 Fire Equipment, Inc. ("Ten-8") has agreed to provide two Braun Super Chief Rescue Transport vehicles for the amount of \$694,228.00; and

WHEREAS, Ten-8 is offering the City a pre-paid discount of \$7,000.00 per ambulance if the City submits payment within 15 days; and

WHEREAS, Section 38.41 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services that 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 two vehicles for the Fire Rescue and Beach Safety Operations Department to replace two Horton Rescue Units as part of the aging fleet for maintenance and operational services for an estimated total amount of \$694,228.00; and

WHEREAS, funding has been provided pursuant to Resolution R-2019-312, which continued the appropriation for previously approved capital projects from FY2019 to FY2020 and is available in Capital Improvement Plan account number 333.219901.52200.564530.001191.000.000.

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 Ten-8 Fire Equipment, Inc. for the purchase of two Braun Super Chief Rescue Transport Units, 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