

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 MUNICIPAL EQUIPMENT COMPANY, LLC FOR THE PURCHASE OF A SECOND SET OF BUNKER GEAR FOR FIRE RESCUE AND BEACH SAFETY PERSONNEL IN THE TOTAL AMOUNT OF \$504,000.00 BASED UPON THE LAKE COUNTY CONTRACT COOPERATIVE BID SOLICITATION NO. 17-0606H IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PURCHASING ORDINANCE (PIGGYBACK).

WHEREAS, the Fire Rescue and Beach Safety Department requires a second set of bunker gear for firefighters to reduce exposures to carcinogens and toxins on the fire scene; and

WHEREAS, the second set of bunker gear being requested is a Lion: Janesville V-Force coat and pants with suspenders; and

WHEREAS, the Lake County Contract approved and authorized the award of Bid Number 17-0606H for Fire Equipment Parts-Supplies-Service, which was competitively bid and effective July 1, 2017 through June 30, 2021; and

WHEREAS, Municipal Equipment Company, LLC has agreed to provide Lion: Janesville V-Force coat and pants with suspenders for the amount of \$504,000.00; 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 Municipal Equipment Company, LLC for Lion: Janesville V-Force coat and pants with suspenders for a total amount of \$504,000.00; and

WHEREAS, funding has been provided via Resolution No. R-2020-XXX, which continued the appropriation for previously approved capital projects from FY 2020 to FY 2021; and

WHEREAS, funding is available in account numbers
334.219901.52200.563010.001264.000.000 and
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 Municipal Equipment Company, LLC, 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.

DOUGLAS R. GONZALES
CITY ATTORNEY