

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 GROWERS EQUIPMENT CO. FOR THE PURCHASE OF ONE VEHICLE IN THE AMOUNT OF \$103,057.38 BASED UPON THE SOURCEWELL (FORMALLY KNOWN AS NJPA) CONTRACT NUMBER 110719 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE CITY'S PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Works, Fleet Management Division, on behalf of the Department of Public Works Beach Maintenance Division, requires the purchase of one new tractor to replace an older tractor that has reached or surpassed its life expectancy and road worthiness by age, mileage and wear, and can no longer be relied upon to perform at required operational levels; and

WHEREAS, the Department of Public Works is requesting the purchase of one new 2021 Holland TS6.120HC Agricultural Tractor (#010 AG) for the Beach Maintenance Division at a cost of \$103,057.38; and

WHEREAS, the requested vehicle was competitively bid through the Sourcewell Contract (formally known as NJPA) pursuant to Bid Number #110719, for a term effective December 30, 2020 through December 30, 2023, for the use and reliance of government entities within the State of Florida; and

WHEREAS, award was made to Growers Equipment Co. ("Growers") as the lowest and best responsive bidder by specification, manufacturer and by zone; and

WHEREAS, Growers has agreed to provide to the City, under the exact pricing, terms and conditions of the Sourcewell Bid, one new 2021 Holland TS6.120HC Agricultural Tractor (#010AG) in the amount of \$103,057.38; and

WHEREAS, Section 38.41(C)(5) of the City's Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the 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 ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any

preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, the Director of Public Works and the Assistant Director of Financial Services for Procurement recommend that the City Commission approve and authorize the issuance of the attached Purchase Order to Growers Equipment Co. for one tractor for the Department of Public Works Beach Maintenance Division in the amount of \$103,057.38; and

WHEREAS, funding for the purchase has been appropriated and exists in account numbers 557.519901.51900.564520.000120.000.000.

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 the attached Purchase Order to Growers Equipment Co., 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 _____, 2021.

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