

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER WITH EVERGLADES EQUIPMENT GROUP FOR THE PURCHASE OF GOLF COURSE EQUIPMENT FOR ORANGEBROOK GOLF AND COUNTRY CLUB IN THE AMOUNT OF \$230,649.10 BASED UPON THE SOURCEWELL CONTRACT # 062117-DAC IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE CODE OF ORDINANCES (PIGGYBACK).

WHEREAS, the Department of Parks, Recreation and Cultural Arts ("PRCA") recommends the purchase of golf course maintenance equipment for the Orangebrook Golf and Country Club ("OGCC"), located within the City; and

WHEREAS, the purchase is for essential pieces of equipment and will provide required maintenance at OGCC until the course is closed for renovation, including: a rough mower, riding greens mowers, utility vehicles and a spray unit; and

WHEREAS, the recommended purchase was competitively bid through the Sourcewell Landscaping and Grounds Related Equipment, Accessories & Supplies Contract # 062117-DAC, for a term effective August 18, 2017 through August 18, 2021, pursuant to Bid Number No. 21-0053-MR, for the use and reliance of governmental agencies within the State of Florida; and

WHEREAS, the Director of PRCA and the Assistant Director of Finance for Procurement Services recommend that the City Commission approve the issuance of a Purchase Order for the purchase of maintenance equipment from Everglades Equipment Group in the amount of \$230,649.10; and

WHEREAS, Section 38.41(C)(5) of the Code of Ordinances allows the Chief Procurement Officer to procure, without following 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. Utilization of other governmental entities' contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, funding for this project was included in the amended FY2021 Capital Improvement Plan and is available in account numbers 334.309901.57200.564531.001363.000.000 and 334.309901.57200.564531.001356.000.000.

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 with Everglades Equipment Group, 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 as 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