



## Legislation Details (With Text)

**File #:** R-2023-017    **Version:** 1    **Name:** Enterprise Leased Vehicles  
**Type:** Resolution    **Status:** Passed  
**File created:** 11/30/2022    **In control:** Police Department  
**On agenda:** 1/18/2023    **Final action:** 1/18/2023

**Title:** A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute A Lease Rate Quote With Enterprise FM Trust For The Lease Of 14 Vehicles To Serve The Police Department For A 36-Month Term For An Amount Not To Exceed \$446,001.36, Based Upon Sourcewell Contract Number 030122-EFM, In Accordance With Section 38.41(C)(5) Of The Procurement Code (Piggyback).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Resolution Enterprise Lease 14 vehicles for 36 months 11 30 22, 2. PA\_30000006758576\_PA600620\_0-1, 3. Enterprise Fleet Contract 030122, 4. Executed Master Lease Agreement, 5. RFP and Addendums-Fleet Mgmt 030122, 6. Lease costs 11 30 2022, 7. Lease Rate Quotes, 8. Term Sheet (Piggyback), 9. Piggyback\_Paperwork\_for\_Enterprise.pdf

Date	Ver.	Action By	Action	Result
1/18/2023	1	Regular City Commission Meeting	adopt	Pass

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute A Lease Rate Quote With Enterprise FM Trust For The Lease Of 14 Vehicles To Serve The Police Department For A 36-Month Term For An Amount Not To Exceed \$446,001.36, Based Upon Sourcewell Contract Number 030122-EFM, In Accordance With Section 38.41(C)(5) Of The Procurement Code (Piggyback).

*Public Safety*

Staff Recommends: Approval of the attached Resolution.

**Explanation:**

The Police Department desires to lease 14 vehicles. These are replacement vehicles for the existing lease. Due to supply chain issues in the car industry, the new vehicles will be swapped as they become available.

**Fiscal Impact:** The funding for year 1 costs is available in the FY 2023 Operating Budget in account number 001.204105.52100.54005.000000.000.000, and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission. Year 1 costs are anticipated not to exceed \$165,000.00 which includes lease payments of \$133,167.12 and estimated DMV, license fees, delivery fees, and service

charges of \$31,832.88.

Recommended for inclusion on the agenda by:

Chris O'Brien, Chief of Police

George R. Keller, Jr., CPPT, Deputy City Manager