



## Legislation Details (With Text)

<b>File #:</b>	R-2024-038	<b>Version:</b>	1	<b>Name:</b>	Sunbelt Piggyback
<b>Type:</b>	Resolution	<b>Status:</b>	Passed		
<b>File created:</b>	1/10/2024	<b>In control:</b>	Department of Public Utilities		
<b>On agenda:</b>	2/7/2024	<b>Final action:</b>	2/7/2024		
<b>Title:</b>	A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute A Blanket Purchase Agreement With Sunbelt Rentals Inc. For The Rental Of Low, Regular, And Heavy Equipment In Preparation For Storms And Flooding In An Annual Amount Up To \$150,000.00 Based Upon Sourcewell Contract Number 062320 In Accordance With Section 38.41(C)(5) Of The Procurement Code (Piggyback).				

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. Resolution Sunbelt (Piggyback) .pdf, 2. Draft PA600829\_0.pdf, 3. Piggyback\_Checklist.docx.pdf, 4. Sunbelt Rentals Contract 062320.pdf, 5. Sourcewell Cooperative pricing with Freight reference.pdf, 6. RFP and Addendums-Equip. Rental 062320.pdf, 7. Risk Approved COI-Sunbelt.pdf

Date	Ver.	Action By	Action	Result
2/7/2024	1	Regular City Commission Meeting		

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute A Blanket Purchase Agreement With Sunbelt Rentals Inc. For The Rental Of Low, Regular, And Heavy Equipment In Preparation For Storms And Flooding In An Annual Amount Up To \$150,000.00 Based Upon Sourcewell Contract Number 062320 In Accordance With Section 38.41(C)(5) Of The Procurement Code (Piggyback).

### Infrastructure & Facilities

Staff Recommends: Approval of the attached Resolution.

### Explanation:

The Department of Public Utilities ("Department") needs to rent various low, regular, and heavy equipment in preparation for storms, hurricanes, and flooding. These supplies are needed to ensure the continuous operation and maintenance of critical infrastructure within the City, including the drinking water supply systems, sewage treatment facilities, reclaimed water systems, and stormwater management systems.

The Department determined that the desired rental equipment was competitively bid by Sourcewell via Solicitation Contract #062320, valid until August 27, 2024, and awarded to

Sourcewell Discounts under Contract Number 062320.

The period of performance during which the desired rental supplies will be acquired is within the period from February 7, 2024, through August 27, 2024 for an annual amount of up to \$150,000.00.

The Director of the Department and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with Sunbelt Rentals, the Sourcewell Contract vendor, through August 27, 2024, in an annual amount of up to \$150,000.00.

Fiscal Impact:

Funding for the Blanket Purchase Order is available in account numbers 442.400201.53600.552250.000000.000.000 and 442.400201.53600.531170.000000.000.000.

Recommended for inclusion on the agenda by:

Vincent Morello, Director for the Department of Public Utilities

Gus Zambrano, Assistant City Manager for Sustainable Development