



Legislation Details (With Text)

File #: R-2020-077 **Version:** 1 **Name:** GOB_Grounds Maintenance Equipment Hector Turf FY20
Type: Resolution **Status:** Passed
File created: 2/20/2020 **In control:** Department of Parks, Recreation & Cultural Arts
On agenda: 4/22/2020 **Final action:** 4/22/2020
Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Issue A Purchase Order With Hector Turf (Toro) Based On City Of Mesa, AZ Contract (Omnia Partners) For Grounds Maintenance Equipment In Accordance With Section 38.46 Of The Code Of Ordinances (Cooperative Purchasing) For An Estimated Expenditure Of \$111,071.45.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Hector Turf (Toro) Reso FY20.pdf, 2. Contract 2017025_Toro, 3. Piggyback Request Form - Hector Turf_APPROVED.pdf, 4. PFY-2004228, 5. Term Sheet - Hector Turf (Toro).pdf

Date	Ver.	Action By	Action	Result
4/22/2020	1	Regular City Commission Meeting	adopt	Pass

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Issue A Purchase Order With Hector Turf (Toro) Based On City Of Mesa, AZ Contract (Omnia Partners) For Grounds Maintenance Equipment In Accordance With Section 38.46 Of The Code Of Ordinances (Cooperative Purchasing) For An Estimated Expenditure Of \$111,071.45.

Infrastructure & Facilities

Staff Recommends: Approval of the Resolution.

Explanation: The Department of Parks Recreation and Cultural Arts requires replacement of existing and outdated grounds maintenance equipment by Hector Turf (Toro). The equipment includes: two Groundmaster mowers, a Zero-Turn mower, a SandPro and a utility vehicle. This purchase is part of the FY2020 Capital Improvement Program.

The award is subject to the City's receipt and approval of all insurance certificates and endorsements required by the City's Risk Manager, and indemnity to the City.

The Director of Parks Recreation and Cultural Arts and the Director of Procurement &

Contract Compliance recommend that the City Commission issue a Purchase Order to Hector Turf for an estimated expenditure of \$111,071.45.

Fiscal Impact:

Funding for this project was included in the adopted FY 2020 Capital Improvement Plan, and is available in account numbers 334-309901-57200-564530-001257-000-000 (\$50,000) / 334-309901-57200-564530-001291-000-000 (\$61,071.45).

Recommended for inclusion on the agenda by:

David Vazquez, Assistant Director, Parks, Recreation and Cultural Arts

Cory Styron, Director, Parks, Recreation and Cultural Arts

Gus Zambrano, Assistant City Manager, Sustainable Development