

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 JCB MIAMI, LLC, D/B/A GOLD COAST JCB, FOR THE PURCHASE OF EIGHT TRAILER-MOUNTED GENERATORS, IN AN AMOUNT UP TO \$568,164.20, BASED UPON SOURCEWELL CONTRACT #020923-JCB, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities seeks to purchase eight trailer-mounted generators (“Generators”) to ensure continuity of critical wastewater, water and stormwater operations during power outages, emergency events, hurricanes, and natural disasters; and

WHEREAS, reliable backup power is essential for all conveyance related infrastructure to maintain uninterrupted service, protect public health and safety, and ensure compliance with state and federal environmental regulations; and

WHEREAS, the desired Generators were competitively bid by Sourcewell through RFP #020923 for Portable Construction Equipment with Related Accessories and Attachments, on February 9, 2023; and

WHEREAS, JCB Miami, LLC, d/b/a Gold Coast JCB (“JCB”), was awarded RFP #020923 under Sourcewell Contract #020923-JCB; and

WHEREAS, the current term of Sourcewell Contract #020923-JCB is from April 13, 2023, through April 20, 2027, with an option to renew the contract for an additional one year; and

WHEREAS, JCB has agreed to extend to the City the same pricing under the terms and conditions set forth in Sourcewell Contract #020923-JCB; and

WHEREAS, Section 38.41(C)(5) of the 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 the Department of Public Utilities and Director of Procurement and Performance Management recommend that the City Commission approve and authorize the issuance of a Purchase Order to JCB for eight trailer-mounted generators in an amount up to \$568,164.20; and

WHEREAS, funding for the Purchase Order is available account numbers 442.409901.53600.564530.000704.000.000, 442.400201.53600.564531.000000.000.000, 443.410101.53800.564531.000000.000.000 and 442.400604.53600.552280.000000.000.000.

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 to JCB, together with such non-material changes as may subsequently be 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 _____, 2026.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY