

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A MASTER SERVICES AGREEMENT WITH GENUINE PARTS COMPANY, D/B/A NAPA AUTO PARTS FOR AFTERMARKET VEHICLE PARTS, SUPPLIES AND ACCESSORIES IN AN ANNUAL AMOUNT UP TO \$350,000.00, BASED UPON SOURCEWELL CONTRACT #100124-GPC IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Fleet Maintenance Division of the Department of Public Works desires to purchase aftermarket vehicle parts, supplies and accessories necessary to maintain the City's fleet vehicles for Police, Fire Rescue, and General Services; and

WHEREAS, the desired parts, supplies and accessories were competitively bid by Sourcewell through RFP #100124 on October 1, 2024, and awarded to Genuine Parts Company d/b/a NAPA Auto Parts ("NAPA") under contract #100124-GPC; and

WHEREAS, the current term of contract #100124-GPC is from January 9, 2025, through January 10, 2029, with an option to renew the contract for three additional one-year renewals; and

WHEREAS, NAPA has agreed to extend to the City the same pricing under the terms and conditions set forth in contract #100124-GPC; and

WHEREAS, the period of performance during which the desired parts, supplies and accessories will be acquired are for the period from June 3, 2026, to January 10, 2029, for an annual amount up to \$350,000.00; 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 Public Works recommends that the City Commission approve and authorize the execution of a Master Services Agreement with NAPA for the purchase of aftermarket vehicle parts, supplies and accessories for the period from June 3, 2026, to January 10, 2029, in an annual amount up to \$350,000.00; and

WHEREAS, a portion of the funding for the Master Services Agreement is available in the FY 2026 Operating Budget in account number 557.510101.51900.552120.000000.000.000, and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission.

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 execution, by the appropriate City officials, of an Master Services Agreement with NAPA, 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