

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 ENVIRONMENTAL PRODUCTS GROUP, INC. FOR A NEW TV TRUCK AND AN ULTRA PUSH CAMERA IN AN AMOUNT UP TO \$449,313.98 BASED UPON SOURCEWELL CONTRACT #120721-EVS IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities desires to purchase a new TV Truck contained within a Ford Transit Cargo Van, equipped with an Ultra Push Camera, for television inspections of sewer mainlines, laterals, and stormwater structures; and

WHEREAS, the desired TV Truck and Ultra Push Camera were competitively bid by Sourcewell, a government cooperative, and was awarded to Environmental Products Group, Inc. ("EPG") on December 26, 2022, via Contract #120721-EVS; and

WHEREAS, the current term of Sourcewell contract #120721-EVS is from January 26, 2022, through January 17, 2026, and was extended until January 17, 2027; and

WHEREAS, EPG has agreed to extend the same pricing to the City of Hollywood under the same terms and conditions as set forth in Sourcewell Contract #120721-EVS; and

WHEREAS, the desired TV Truck and Push Camera will be acquired for an amount up to \$449,313.98; 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 the Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order to EPG for a TV Truck and an Ultra Push Camera, in an amount not to exceed \$449,313.98; and

WHEREAS, funding for this Purchase is available in account numbers:
442.400202.53600.564531.000000.000.000 and
443.410101.53800.564531.000000.000.000.

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 EPG, 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