

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 ETR, LLC FOR THE PURCHASE OF A 2027 FREIGHTLINER M2 CUSTOM HORTON TYPE I ADVANCED LIFE SUPPORT AMBULANCE IN AN AMOUNT UP TO \$530,000.00, BASED UPON THE FLORIDA SHERIFF'S ASSOCIATION COOPERATIVE PURCHASING PROGRAM CONTRACT NO. FSA25-VEF19.0 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Fire Rescue and Beach Safety Department needs to purchase an Advanced Life Support Ambulance to replace aging equipment in its fleet, as this vehicle is essential for providing rescue services to the City; and

WHEREAS, the requested new vehicle is the 2027 Freightliner M2 Plus Custom Horton Type I Advanced Life Support Ambulance; and

WHEREAS, the desired Advanced Life Support Ambulance was competitively bid by Florida Sheriff's Association through Solicitation No. FSA25-VEF19.0: Fire & Rescue Vehicles, Boats & Equipment on August 26, 2024, and awarded to ETR, LLC. ("ETR") under Contract No. FSA25-VEF19.0 ("Contract"); and

WHEREAS, the current term of Florida Sheriff's Association Contract No. FSA25-VEF19.0 is from April 1, 2025 through March 31, 2027; and

WHEREAS, ETR has agreed to extend to the City the same pricing under the terms and conditions set forth in Florida Sheriff's Association Contract No. FSA25-VEF19.0 for an amount up to \$530,000.00; 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 Fire Chief and Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order to ETR based upon Florida Sheriff's Association Contract No. FSA25-VEF19.0 for the purchase of a 2027 Freightliner M2 Plus Custom Horton Type I Advanced Life Support Ambulance; and

WHEREAS, funding for the Purchase Order was included in the amended FY 2026 Capital Improvement Plan, and is available in account number 335.219901.52200.564530.001610.000.000.

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 ETR, 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 Y. HENLON  
CITY ATTORNEY