

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 ALL ROADS KENWORTH, LLC, FOR A KENWORTH T480 TRUCK WITH OX 12-FOOT DUMP, IN AN AMOUNT UP TO \$184,166.00, BASED UPON THE FLORIDA SHERIFFS ASSOCIATION CONTRACT FSA25-VEH23.0: HEAVY TRUCKS AND BUSES, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities (“Department”) desires to purchase a new Kenworth T480 Dump Truck (“Dump Truck”); and

WHEREAS, the dump truck will also be used to transport construction materials and support debris removal operations associated with water, sewer, and drainage systems; and

WHEREAS, the addition of this heavy vehicle will enhance the Department’s operational capacity, improve response activities, and support ongoing infrastructure, improvement, and maintenance programs; and

WHEREAS, the desired Dump Truck was competitively bid by the Florida Sheriffs Association through solicitation FSA25-VEH23.0: Heavy Trucks and Buses on March 28, 2025, and awarded to All Roads Kenworth, LLC under Contract FSA25-VEH23.0; and

WHEREAS, the current term of Contract FSA25-VEH23.0 is from October 1, 2025, through September 30, 2027; and

WHEREAS, All Road Kenworth, LLC has agreed to extend the same pricing to the City under the terms and conditions set forth in Contract FSA25-VEH23.0: Heavy Trucks and Buses; and

WHEREAS, the desired Dump Truck will be acquired in an amount up to \$184,166.00; and

WHEREAS, the Vendor has indicated that the lead time for delivery of the dump truck is sixteen weeks from the date the Purchase Order is received; 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 Director of Procurement and Performance Management recommend that the City Commission approve and authorize the issuance of a Purchase Order to All Roads Kenworth, LLC for a new Kenworth T480 Dump Truck, in an amount not to exceed \$184,166.00; and

WHEREAS, funding for this purchase is available in account numbers 442.400201.53600.564531.000000.000.000 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 All Roads Kenworth, LLC, together with any non-material changes that may subsequently be agreed to by the City Manager and approved by the City Attorney for form and legal sufficiency.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

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 ALL ROADS KENWORTH, LLC FOR A KENWORTH T480 TRUCK WITH OX 12-FOOT DUMP IN AN AMOUNT UP TO \$184,166.00 BASED UPON FLORIDA SHERIFFS ASSOCIATION CONTRACT FSA25-VEH23.0: HEAVY TRUCKS AND BUSES IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK).

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