

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 TEN-8 FIRE & SAFETY, LLC, D/B/A TEN-8 FIRE EQUIPMENT INC, FOR THE PURCHASE OF A PIERCE IMPEL TOP MOUNT PUMPER FOR AN AMOUNT UP TO \$1,102,637.65, 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 requires the purchase of a new fire engine to replace an aging unit in its fleet, as this vehicle is necessary to provide rescue services to the City; and

WHEREAS, the requested new vehicle is a Pierce Impel Top Mount Pumper, which was competitively bid by the Florida Sheriff's Association through Solicitation No. FSA25-VEF19.0: Fire & Rescue Vehicles, Boats & Equipment on August 26, 2024, and awarded to Ten-8 Fire & Safety, LLC, d/b/a Ten-8 Fire Equipment, Inc. ("Ten-8") 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, Ten-8 has agreed to provide the City with the same pricing under the terms and conditions outlined in Florida Sheriff's Association Contract No. FSA25-VEF19.0 for an amount not to exceed \$1,102,637.65; and

WHEREAS, Ten-8 is offering the City a pre-paid discount of approximately \$96,433.55 if the City submits payment within 30 days which would reduce the purchase price to \$1,006,204.10; 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 nonprofit corporation whose members are governmental entities, public officers, or both ("piggyback"), provided that the goods, supplies, materials, equipment, or services are covered by a price schedule negotiated by the entities listed above and are based solely on competitive bids, quotations, or proposals, and not on any preference. Such use of other

governmental entities' contracts shall be permitted only during the term of the other 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 Ten-8 based upon Florida Sheriff's Association Contract No. FSA25-VEF19.0 for the purchase of a Pierce Impel Top Mount Pumper in an amount up to \$1,102,637.65; and

WHEREAS, funding for the Purchase Order was included in the amended FY2026 Capital Improvement Plan and is available in account number 335.219901.52200.564520.001263.000.000.

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 Ten-8, 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