

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CHANGE ORDER TO THE BLANKET PURCHASE AGREEMENT PA600686 WITH AIRGAS USA, LLC FOR THE SUPPLY AND DELIVERY OF LIQUID OXYGEN, INCREASING THE CONTRACT AMOUNT FROM \$498,000.00 TO \$1,200,000.00.

WHEREAS, on June 7, 2023, the City Commission adopted Resolution No. R-2023-154, approving Blanket Purchase Agreement PA600686 ("PA600686") with Airgas USA, LLC ("Airgas") for the supply and delivery of liquid oxygen ("LOX") for the period from June 1, 2023, to May 31, 2024, in an amount not to exceed \$298,000.00; and

WHEREAS, on January 15, 2025, the City Commission passed and adopted Resolution No. R-2025-016, approving the execution of a change order for PA600686 with Airgas to increase the contract amount from \$298,000.00 to \$498,000.00; and

WHEREAS, on May 21, 2025, the City Commission passed and adopted Resolution No. R-2025-154, approving the execution of the second renewal of PA600686 with Airgas, in an annual amount of \$498,000.00, for the period from June 1, 2025, to May 31, 2026; and

WHEREAS, liquid oxygen loads are essential for maintenance of the cryogenic plant, and the adjustment was necessary due to unforeseen repairs to the system, which required additional LOX usage; and

WHEREAS, the Department of Public Utilities ("Department") now desires to issue a change order to PA600686 to increase the contract amount from \$498,000.00 to \$1,200,000.00; and

WHEREAS, the current funds on PA600686 are insufficient to meet the critical requirements for planned February 2026 annual preventive maintenance ("turnaround"); and

WHEREAS, the request for additional funding resources ensures the essential maintenance of the cryogenic plant operations remains efficient and reliable; and

WHEREAS, Section 38.48 of the Procurement Code requires that all change orders the City Manager is not authorized to approve be formally approved by the City Commission, including this desired change order; and

WHEREAS, the Director of the Department recommends that the City Commission approve and authorize a change order to PA600686 with Airgas to increase the contract amount from \$498,000.00 to \$1,200,000.00; and

WHEREAS, funding for the purchase is available in the FY2026 Operating Budget in account number 442.400601.53600.552330.000000.000.000.

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 appropriate City officials to execute a change order to PA600686 with Airgas, 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