

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 MUSCO SPORTS LIGHTING, LLC. FOR SERVICES IN AN AMOUNT UP TO \$450,000.00 OVER A TWO-YEAR PERIOD BASED UPON SOURCEWELL CONTRACT NO. 041123-MSL IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Parks, Recreation & Cultural Arts (“Department”) desires to purchase LED sports lighting for the Garfield Street paddleball courts and the David Park Tennis Center; and

WHEREAS, both facilities lighting systems are at the end of their expected usage and are in need of replacement; and

WHEREAS, the LED lighting upgrade will provide for a superior lighting output while decreasing electrical expenses; and

WHEREAS, the desired sports lighting systems replacement was competitively bid by Sourcewell through RFP No. 041123 for Sports Lighting Solutions with Related Technology, Equipment and Services on February 21, 2023, and awarded to Musco Sports Lighting, LLC. (“Musco”) under Contract No. 041123 (“Contract”); and

WHEREAS, the current term of the Contract is for the period from June 15, 2023 through June 16, 2027, with an option to renew for an additional three years; and

WHEREAS, Musco has agreed to extend to the City the same pricing under the terms and conditions set forth in the Contract; and

WHEREAS, the period of performance during which the desired sports lighting systems replacement will be acquired are over a two-year period for the period from October 16, 2024 to October 15, 2026, for an amount up to \$450,000.00 (Garfield Street paddleball courts (\$92,200.00) and David Park Tennis Center (\$357,800.00)); 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 Director of the Department and Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order to Musco for sports lighting systems replacement over a two-year period from October 16, 2024 to October 15, 2026 in an amount up to \$450,000.00; and

WHEREAS, funding for this project was included in the amended FY 2025 Capital Improvement Plan, and is available in account number 334.309901.51900.564531.001881.000.000.

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 Musco, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form 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 _____, 2024.

ATTEST:

JOSH LEVY, MAYOR

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY