A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO RENEW THE BLANKET PURCHASE AGREEMENT WITH CIRCUIT TRANSIT INC. FOR MICRO TRANSIT SERVICES UNDER THE SAME TERMS AND CONDITIONS IN AN ESTIMATED AMOUNT OF UP TO \$1,246,000.00 FOR THE PERIOD FROM JULY 1, 2025, TO JUNE 30, 2026.

WHEREAS, on June 7, 2023, the City Commission passed and adopted Resolution No. R-2023-161, approving a Blanket Purchase Agreement in the amount up to \$1,128,942.00 with Circuit Transit Inc., for Citywide Micro-transit/Circulator Services for an initial one-year term from July 1, 2023, to June 30, 2024, with three additional one-year optional renewal periods; and

WHEREAS, the Department of Development Services, Engineering, Transportation and Mobility Division completed a Transportation Study to help identify opportunities to improve the City's micro-transit/circulator services, and is working to implement various recommendations that will modify the operational zones, vehicle allocation, service hours, fares and advertising; and

WHEREAS, the Department of Development Services, Engineering, Transportation and Mobility Division desires to issue the second of three one-year renewals to the Blanket Purchase Agreement in the annual amount of \$1,246,000.00 for the second renewal period from July 1, 2025, to June 30, 2026; and

WHEREAS, City's Procurement Code Chapter 38.49(C)(1), states that when a contract entered into by the City pursuant to City Commission approval provides for one or more renewals by affirmative action of the City and the estimated annual cost of a renewal exceeds \$250,000, only the City Commission is authorized to approve such renewals, which includes this desired renewal; and

WHEREAS, the Director of the Department of Development Services recommends that the City Commission approve and authorize the second one-year renewal of the Blanket Purchase Agreement with Circuit Transit Inc. in an annual amount up to \$1,246,000.00 over the second one-year renewal period; and

WHEREAS, funding for this renewal is available in the following account numbers and will be budgeted in subsequent fiscal years' operating budget subject to approval and adoption by the City Commission:

Zone 1 Total: \$ 1,001,206.00

• CRA will contribute 47% of costs from account numbers

 $\begin{array}{l} 163.638504.55200.548060.000000.000.000\\ 166.668602.55200.548060.000000.000.000\end{array}$

• The City will contribute the remaining 53% in account number 336.140201.54100.531170.000000.000

Zone 2 Total: \$244,794.00

 The City will contribute 100% of the costs which will be provided in account number 336.140201.54100.531170.000000.000.000; and

WHEREAS, the CRA will seek approval for its contribution through the CRA Board.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA.

<u>Section 1</u>: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

<u>Section 2</u>: That it approves and authorizes the renewal, by the appropriate City officials, of the Blanket Purchase Agreement with Circuit Transit Inc., together with non-material changes as may subsequently be agreed to by the City Manager and approved as to form by the City Attorney.

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

PASSED AND ADOPTED this _____ day of _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC CITY CLERK

APPROVED AS TO FORM:

DAMARIS HENLON INTERIM CITY ATTORNEY