

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXERCISE THE FIRST OF FOUR RENEWALS TO THE BLANKET PURCHASE AGREEMENT WITH POINTTECH BUSINESS SOLUTIONS, LLC D/B/A ONPOINTE GOVERNMENT SOLUTIONS, LLC FOR PROFESSIONAL CONSULTANT SERVICES IN AN ANNUAL AMOUNT UP TO \$410,000.00 OVER A ONE-YEAR PERIOD FROM JANUARY 15, 2026, TO JANUARY 14, 2027.

WHEREAS, on February 5, 2025, the City Commission passed and adopted Resolution No. R-2025-026, approving a Blanket Purchase Agreement in the amount up to \$410,000.00 with PointTech Business Solutions, LLC d/b/a OnPointe Government Solutions, LLC, for professional consultant services for an initial one-year term from January 15, 2025, to January 14, 2026, with four optional one-year renewal periods; and

WHEREAS, the Department of Development Services (Divisions of Building and Planning and Urban Design) have determined that the continued engagement of the vendor is essential due to the vendor's expertise in the development of large-scale projects; and

WHEREAS, the Divisions of Building and Planning and Urban Design desire to issue the first of four one-year renewals to the Blanket Purchase Agreement in an amount up to \$410,000.00, from January 15, 2026, to January 14, 2027; and

WHEREAS, the 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 \$250,000.00, 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 first optional one-year renewal of the Blanket Purchase Agreement with PointTech Business Solutions, LLC dba OnPointe Government Solutions, LLC in an amount up to \$410,000.00 over the one-year renewal period; and

WHEREAS, a portion of the funding for the contract renewal is available in account numbers 114.140301.52400.531170.000000.000.000 and 001.140401.51500.531170.000000.000.000, and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission.

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 renewal, by the appropriate City officials, of the Blanket Purchase Agreement with PointTech Business Solutions, LLC d/b/a OnPointe Government Solutions, LLC, together with 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