

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH AVI-SPL LLC FOR AUDIO/VISUAL ENGINEERING, DESIGN, AND INSTALLATION SERVICES IN THE BROWARD COUNTY LIBRARY SECOND FLOOR BUILDOUT PROJECT IN AN AMOUNT UP TO \$413,487.15, BASED UPON THE UNIVERSITY OF CALIFORNIA PURCHASING AGREEMENT NUMBER 2019.001535 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Design and Construction Management ("DCM") desires to install an audio/visual ("A/V") system and network that serves the equipment used in the Qless Queue Management System, sound masking and background music system, and streaming and video conferencing for various department events or meetings held in the Broward County Library Second Floor Buildout Project ("Library Buildout Project"); and

WHEREAS, on February 1, 2019, A/V equipment, supplies and services were competitively bid by the University of California ("UC") in association with Omnia Partners under RFP000817 - Nov2018 for Audio Visual Goods and Services; and

WHEREAS, Signal Perfection LTD, a wholly owned subsidiary of AVI-SPL LLC ("AVI-SPL"), entered into a cooperative national agreement with the UC under Purchasing Agreement number 2019.001535 ("Contract"); and

WHEREAS, the current term of the Contract is from November 10, 2019 through November 8, 2024, with the option to renew for three successive one-year periods; and

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

WHEREAS, the period of performance during which the desired A/V equipment, supplies, and services will be acquired is throughout the duration of the Library Buildout Project construction, which is estimated to be substantially complete by August 2024; 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 DCM and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with AVI-SPL for A/V equipment, supplies and services for the Library Buildout Project, in an amount up to \$413,487.15; and

WHEREAS, funding for this project was included in the amended FY 2024 Capital Improvement Plan, and is available in account number 334.149901.51900.563010.001285.000.000.

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 execution, by the appropriate City officials, of a Blanket Purchase Agreement with AVI-SPL, 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 \_\_\_\_\_, 2023.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY