

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 A BLANKET PURCHASE AGREEMENT WITH AIRGAS USA, LLC FOR THE SUPPLY OF LIQUID OXYGEN TO INCREASE THE CONTRACT AMOUNT FROM \$298,000.00 TO \$498,000.00.

WHEREAS, on May 1, 2024, the City Commission passed and adopted Resolution No. R-2024-134, approving Blanket Purchase Agreement ("BPA") PA600686 with Airgas USA, LLC ("Airgas") in an amount up to \$298,000.00 for the supply of Liquid Oxygen ("LOX") for the period from June 1, 2024, to May 31, 2025; and

WHEREAS, the Department of Public Utilities ("Department") desires to issue a change order to PA600686 to increase the contract amount from \$298,000.00 to \$498,000.00; and

WHEREAS, this adjustment is necessary due to unforeseen repairs to the system which required additional LOX usage; and

WHEREAS, the remaining amount is not sufficient to cover the cost of the LOX required to perform annual preventive maintenance to the cryogenic plant; and

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

WHEREAS, the Department Director recommends the City Commission approve and authorize a change order to BPA PA600686 with Airgas to increase the contract amount from \$298,000.00 to \$498,000.00; and

WHEREAS, funding for this change order is available 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.

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 A BLANKET PURCHASE AGREEMENT WITH AIRGAS USA, LLC FOR THE SUPPLY OF LIQUID OXYGEN TO INCREASE THE CONTRACT AMOUNT FROM \$298,000.00 TO \$498,000.00.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of a change order to BPA PA600686 with Airgas 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 _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DAMARIS HENLON
INTERIM CITY ATTORNEY