

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH R&M SERVICE SOLUTIONS, LLC FOR FIRE HYDRANT MAINTENANCE, REPAIR, AND REPLACEMENT SERVICES IN AN ANNUAL AMOUNT OF \$500,000.00 BASED UPON SEMINOLE COUNTY CONTRACT NUMBER IFB-603974-CAR FIRE HYDRANT AND VALVE MAINTENANCE, REPAIR, AND FLUSHING SERVICES IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the Department of Public Utilities desires to purchase services for the maintenance, testing, painting, repair, and replacement of fire hydrants, as well as maintenance, testing, and replacement of fire hydrant valves because proper maintenance and operation of fire hydrants is necessary to fight fires and protect the public health and safety; and

WHEREAS, the desired services were competitively bid by Seminole County through IFB 603974-CAR Fire Hydrant and Valve Maintenance, Repair and Flushing Services ("IFB 603974-CAR") on December 11, 2020, and awarded to R&M Service Solutions, LLC under contract IFB 603974-CAR; and

WHEREAS, the current term of IFB 603974-CAR is from December 11, 2020 through December 10, 2023, with an option to renew the contract for two additional one-year periods; and

WHEREAS, R&M Service Solutions, LLC has agreed to extend to the City the same pricing under the terms and conditions set forth in IFB 603974-CAR; and

WHEREAS, the period of performance during which the desired fire hydrant and valve services will be acquired is from April 5, 2023 through December 10, 2023, for an annual amount of \$500,000.00; 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 of Public Utilities and Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with R&M Service Solutions, LLC based upon the Seminole County Contract IFB 603974-CAR in an annual amount of \$500,000.00; and

WHEREAS, funding for the attached Blanket Purchase Agreement is available in account number 441.400201.53600.552270.000000.000.000.

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.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of the attached Blanket Purchase Agreement with R&M Service Solutions, LLC, 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.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY