

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE AGREEMENT WITH R&M SERVICE SOLUTIONS, LLC FOR FIRE HYDRANTS MAINTENANCE, REPAIR, AND REPLACEMENT SERVICES IN AN ANNUAL AMOUNT UP TO \$200,000.00 FROM FEBRUARY 4, 2026, THROUGH JANUARY 2, 2028, BASED UPON THE CONTRACT WITH THE TOWN OF LONGBOAT KEY (IFB #24-091) IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE.
(PIGGYBACK)

WHEREAS, the Department of Public Utilities (“Department”) desires to purchase fire hydrant maintenance, testing, painting, hydrant, and hydrant valve repairs and replacement services; and

WHEREAS, the City of Hollywood Fire Department requires Insurance Service Office (“ISO”) program documentation in XLS, Shapefile, or Database formats of fire hydrants and appurtenances; and

WHEREAS, the proper maintenance and operation of fire hydrants is necessary to fight fires and to protect Public Health and Safety; and

WHEREAS, the desired fire hydrant maintenance, repair and replacement services were competitively bid by the Town of Longboat Key, FL through IFB #24-091 on January 3, 2025, and awarded to R&M Service Solutions, LLC (“R&M”) under Fire Hydrant Maintenance, Repair and Replacement Services (“Longboat Key IFB #24-091”); and

WHEREAS, the current term of Longboat Key IFB #24-091 is from January 3, 2025, through January 2, 2028, with an option to renew the contract for two additional one-year periods; and

WHEREAS, R&M has agreed to extend to the City the same pricing under the terms and conditions set forth in Longboat Key IFB #24-091; and

WHEREAS, the Fire Hydrant Maintenance, Repair and Replacement services may be acquired for an annual amount up to \$200,000.00 from February 4, 2026, through January 2, 2028; 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 and the Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Blanket Purchase Agreement with R&M for up to \$200,000.00 annually; and

WHEREAS, a portion of the funding for this agreement is available in the FY 2026 Operating Budget in account number 442.400201.53600.552250.000000.000.000, 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 issuance, by the appropriate City officials, of a Blanket Purchase Agreement with R&M, together with such 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.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE AGREEMENT WITH R&M SERVICE SOLUTIONS, LLC FOR FIRE HYDRANTS MAINTENANCE, REPAIR, AND REPLACEMENT SERVICES IN AN ANNUAL AMOUNT UP TO \$200,000.00 FROM FEBRUARY 4, 2026, THROUGH JANUARY 2, 2028, BASED UPON THE CONTRACT WITH THE TOWN OF LONGBOAT KEY (IFB #24-091) IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

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