

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE PURCHASE ORDERS TO TENUSA, INC. (PRIMARY) AND ORCHIDMAN LANDSCAPE ARTISANS, CORP. (SECONDARY) ON A ROTATIONAL BASIS FOR CITYWIDE LANDSCAPE DESIGN AND FIELD SERVICES IN AN AMOUNT NOT TO EXCEED \$350,000.00

WHEREAS, for Fiscal year 2019, the City Commission approved approximately \$1,000,000.00 for the Department of Public Works to oversee, design, construct and implement a variety of citywide landscape and field design services, including the purchase and supply of groundcover/plants and shrubs; and

WHEREAS, the Department of Public Works, Urban Forestry Division, requires the immediate additional services for the citywide landscape and field design services, including the purchase and supply of groundcover/plants and shrubs; and

WHEREAS, the projected increased need for landscape design and field services, including the supply of groundcover/plants and shrubs, will change the scope of the current blanket purchase order agreements with the existing vendors; and

WHEREAS, the Department of Public Works and Procurement Services are recommending the issuance of new purchase orders to be issued to each of the landscape design and field services companies for a period of two years from the approval date of this Resolution, along with an amount not to exceed \$350,000.00 for citywide landscape design and field services, including the supply of groundcover/plants and shrubs; and

WHEREAS, existing landscape design and field services companies continue to provide satisfactory services; and

WHEREAS, it is of time urgency and of high importance that these landscape design and field services companies begin providing required services immediately; and

WHEREAS, Section 38.40(C)(8) of the Code of Ordinances exempts from competitive bidding and competitive proposals purchases of and contracts for supplies or contractual services, when the City Commission declares, by a five-sevenths (5/7ths) affirmative vote, that competitive bidding and competitive proposals are not in the best interest of the City; and

WHEREAS, funding for the new Blanket Purchase Orders have been appropriated and exist in account numbers 334.509901.51900.563040.000209.000.000 and 334.509901.54100.563010.001119.000.000.

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 appropriate City officials to issue Blanket Purchase Orders to Tenusa, Inc. and OrchidMan Landscape Artisans, Corp., together with such non-material changes as may be subsequently 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 \_\_\_\_\_, 2019.

\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY for the use and reliance of the City of Hollywood, Florida, only.

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DOUGLAS R. GONZALES, CITY ATTORNEY