

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 POWERWASHING AND MORE, LLC FOR CITYWIDE PRESSURE CLEANING IN AN ANNUAL AMOUNT UP TO \$130,000.00 OVER A ONE YEAR PERIOD BASED UPON CITYWIDE PRESSURE CLEANING/NO. 24-06B IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Works desires to purchase Citywide pressure cleaning services for public sidewalks, median cleaning, median pavers, and buffer walls, which is part of the City's beautification plan; and

WHEREAS, the desired Citywide pressure cleaning services were competitively bid by the City of Tamarac through Citywide Pressure Cleaning/No. 24-06B on February 7, 2024, and awarded to Powerwashing and More, LLC ("P&M") under Citywide Pressure Cleaning/No. 24-06B; and

WHEREAS, the current term of Citywide Pressure Cleaning/No. 24-06B is from May 8, 2024 through May 7, 2026, with an option to renew the contract for one additional two-year term; and

WHEREAS, P&M has agreed to extend to the City the same pricing under the terms and conditions set forth in Citywide Pressure Cleaning/No. 24-06B; and

WHEREAS, the period of performance during which the desired Citywide pressure cleaning will be acquired for the period from March 20, 2025 to May 7, 2026 for an annual amount up to \$130,000.00; 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 Works and Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with P&M for Citywide pressure cleaning for the period from March 20, 2025 to May 7, 2026 in an annual amount up to \$130,000.00; and

WHEREAS, funding for the Blanket Purchase Agreement is available in account number 001.500301.51900.546350.000000.000.000 and in the Downtown Community Redevelopment Agency account number 166.668602.55200.551030.000000.000.000.

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 a Blanket Purchase Agreement with P&M, 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