

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 EVERGLADES PAINTING CONTRACTORS, LLC FOR THE HOLLYWOOD BRIDGE PAINTING PROJECT IN AN ANNUAL AMOUNT UP TO \$158,490.00 BASED UPON PAINTING SERVICES/#23-05-16-3 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE; AMENDING THE FISCAL YEAR 2025 OPERATING BUDGET. (PIGGYBACK)

WHEREAS, the Department of Public Works desires to initiate the Hollywood Bridge Painting Project for the continued maintenance and repair of the bridge, which will also contribute to the longevity of the bridge's life and enhance the overall beautification of the City; and

WHEREAS, the desired services were competitively bid by the City of Aventura through Painting Services/#23-05-16-3 on April 19, 2023, and awarded to Everglades Painting Contractors, LLC ("Everglades") under Painting Services/#23-05-16-3; and

WHEREAS, the current term of Painting Services/#23-05-16-3 is from November 7, 2023 through November 6, 2025; and

WHEREAS, Everglades has agreed to extend to the City the same pricing under the terms and conditions set forth in Painting Services/#23-05-16-3; and

WHEREAS, the period of performance during which the desired Hollywood Bridge Painting Project will be acquired from April 2, 2025 through November 6, 2025 for an amount up to \$158,490.00; 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 Everglades for the Hollywood Bridge Painting Project for the period ending November 6, 2025 in an annual amount up to \$158,490.00; and

WHEREAS, the Fiscal Year 2025 Operating Budget of the City of Hollywood was adopted and approved by the City Commission pursuant to Resolution R-2024-317 at the 2nd Public Budget Hearing on September 18, 2024; and

WHEREAS, this Resolution seeks to amend the budget as detailed in the attached Exhibit "1," and additional funding for this agreement is available in the Beach CRA Operating budget in account number 163.638507.55200.531170.000000.000.000.

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 Everglades, 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 these Amendments to the Operating Budget of the City of Hollywood for the Fiscal Year beginning October 1, 2024, relating to the 2025 General Fund and set forth in detail in the attached Exhibit "1" are adopted and authorized as Amendments to the Operating Budget of the City of Hollywood for the Fiscal Year 2025.

Section 4: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

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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