

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 TRIO DEVELOPMENT CORPORATION FOR SEWER LIFT STATION REHABILITATION AND REPAIR SERVICES IN AN ANNUAL AMOUNT UP TO \$500,000.00 FROM FEBRUARY 19, 2025, THROUGH SEPTEMBER 30, 2029, BASED UPON CONTRACT NUMBER E-04-24 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities (“Department”) desires to procure lift station maintenance, rehabilitation, and repair services necessary to ensure the dependable transmission of wastewater to the treatment plant, prevent sewer overflows, and protect the health, safety, and welfare of the public; and

WHEREAS, the desired services were competitively bid by the City of Pompano Beach via Bid# E-04-24 and awarded to Trio Development Corporation (“Trio”) under Pompano Beach Contract No. E-04-24 (“Contract”); and

WHEREAS the current term for the Contract is from October 1, 2024, to September 30, 2029, with an option to renew the Contract for one additional five-year period; and

WHEREAS, Trio has agreed to extend to the City of Hollywood the same pricing, terms, and conditions as those in the Contract; and

WHEREAS, the period of performance during which the desired Sewer Lift Rehabilitation and Repairs services will be acquired is February 19, 2024, to September 30, 2029, in an annual amount up to \$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 Department Director and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement (“BPA”) with Trio for Sewer Lift Station Rehabilitation and Repairs in an annual amount up to \$500,000.00; and

WHEREAS, funding for this project was included in the amended FY 2025 Capital Improvement Plan, and is available in account number 442.409903.53600.563010.001368.000.000.

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 BPA with Trio, 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