

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 FLORIDA SIDEWALK SOLUTIONS LLC FOR THE REPAIR OF SIDEWALK TRIP HAZARDS IN AN ANNUAL AMOUNT OF \$152,493.25 BASED UPON THE TOWN OF MIAMI LAKES INVITATION TO BID NO. 2018-40 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the Department of Public Works has the responsibility to maintain residential sidewalks throughout the City and eliminate damaged sidewalks as they are a potential liability; and

WHEREAS, the desired repair of sidewalk trip hazard service was competitively bid by the Town of Miami Lakes through Invitation to Bid No. 2018-40 for the Repair of Sidewalk Trip Hazards (Bid), and awarded to Florida Sidewalk Solutions LLC under Repair of Sidewalk Trip Hazards, 2018-40 (Contract); and

WHEREAS, the Contract has a three-year term with the option to renew the contract for two additional one-year terms, and the Contract was renewed for the final renewal period through October 4, 2023; and

WHEREAS, Florida Sidewalk Solutions LLC has agreed to extend to the City the same pricing under the terms and conditions set forth in the Contract; and

WHEREAS, the period of performance during which the desired repair of sidewalk trip hazards will be acquired is through October 4, 2023, for an amount not to exceed \$152,493.25; 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 the attached Blanket Purchase Agreement to Florida Sidewalk Solutions LLC for the repair of sidewalk trip hazards in an amount not to exceed \$152,493.25; and

WHEREAS, funding for the Blanket Purchase Agreement is available in account number 336.509901.54100.531170.000000.000.000.

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 the attached Blanket Purchase Agreement with Florida Sidewalk Solutions LLC, 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 _____, 2023.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY