

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO M. HANSON & CO., INC. FOR FURNITURE AND INSTALLATION SERVICES FOR THE NEW HOLLYWOOD POLICE HEADQUARTERS BUILDING, BASED UPON THE STATE OF FLORIDA ALTERNATE CONTRACT SOURCE 56120000-24-NY-ACS, THE INTERLOCAL PURCHASING SYSTEM (TIPS) VENDOR AGREEMENT 230301, AND TIPS VENDOR AGREEMENT 240301, IN AN AMOUNT UP TO \$1,428,785.34, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Design and Construction Management desires to purchase furniture for the New Police Headquarters project, a General Obligation Bond project; and

WHEREAS, on June 28, 2023, furniture equipment and installation services were competitively bid by the New York State Office of General Services under Title Group 20915 – Furniture, All types, issued on December 5, 2023, per Award Number 23295 (“NYS Contract”); and

WHEREAS, the State of Florida Department of Management Services (“DMS”) has made purchases for furniture equipment and installation services under the NYS Contract pursuant to Alternate Contract Source (“ACS”) No. 56120000-24-NY-ACS Furniture, All Types (“Contract”), effective December 5, 2023; and

WHEREAS, the Contract was awarded to 9 to 5 Seating, LLC (“9 to 5”), Kimball International Brands, Inc. (“Kimball”), Ergonom Corporation D/B/A ERG International (“ERG”), Affordable Interior Systems, Inc. (“AIS”), Krug, Aurora Storage Products, Inc. (“Aurora”) and Global Industries, Inc. (“Global”); and

WHEREAS, the current term of the Contract is from December 5, 2023, through December 1, 2028, and the Contract has up to five years of renewals available; and

WHEREAS, M. Hanson & Co., Inc. is an authorized reseller for 9 to 5, Kimball, ERG, AIS, Krug, Aurora and Global under the Contract; and

WHEREAS, M. Hanson & Co., Inc. has agreed to extend the same pricing to the City under the terms and conditions set forth in the Contract; and

WHEREAS, on March 2, 2023, Request for Proposal 230301 Furniture, Furnishings, and Services was competitively bid by the Texas Region 8 Education Services ("Region 8 ESC"), issued on May 31, 2025, per The Interlocal Purchasing System ("TIPS") Request for Proposal 230301 ("TIPS RFP 230301"); and

WHEREAS, TIPS RFP 230301 was awarded to Formaspace LP and a TIPS Vendor Agreement was entered into with an initial term of May 31, 2023, through May 31, 2028; and

WHEREAS, on March 7, 2024, Request for Proposal 240301 Furniture, Furnishings, and Services was competitively bid by the Texas Region 8 Education Services ("Region 8 ESC"), issued on May 31, 2024, per TIPS contract number 240301 ("TIPS RFP 240301"); and

WHEREAS, TIPS RFP 240301 was awarded to Emuamericas, LLC and a TIPS Vendor Agreement was entered into for an initial term of May 31, 2024, through May 31, 2029; and

WHEREAS, M. Hanson & Co., Inc. is an authorized reseller for Formaspace LP and Emuamericas, LLC; and

WHEREAS, M. Hanson & Co., Inc. has agreed to extend the same pricing to the City under the terms and conditions set forth in both TIPS Vendor Agreements; and

WHEREAS, the period of performance during which the desired furniture and installation services will be acquired is over a one-year period for an amount up to \$1,428,785.34; 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 Deputy Director of the Department of Design and Construction Management and Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a purchase order with M. Hanson & Co., Inc. for furniture and installation services from November 15, 2025 to November 14, 2026 in an amount up to \$1,428,785.34; and

WHEREAS, funding for this project was included in the amended FY 2026 Capital Improvement Plan, and is available in account numbers 334.179901.51900.563010.001190.000.000, 337.179901.51900.563010.001591.000.000, 334.179901.51900.563010.001553.000.000 and 334.179901.52100.563010.001553.000.000.

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 issuance, by the appropriate City officials, of a purchase order with M. Hanson & Co., Inc., together with such non-material changes as may subsequently be 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 _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY