

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO CARRIER GLOBAL CORPORATION FOR HVAC SYSTEMS REPAIR AND REPLACEMENT IN AN AMOUNT UP TO \$144,840.00 BASED UPON HVAC SYSTEMS WITH RELATED PRODUCTS AND SERVICES #070121-CAR IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Works desires to purchase HVAC Systems for the repair and replacement of the HVAC system at Driftwood Park Community Center; and

WHEREAS, the desired HVAC Systems were competitively bid by Sourcewell through HVAC Systems RFP#070121 on May 13, 2021, and awarded to Carrier Global Corporation ("Carrier") under HVAC Systems/#070121; and

WHEREAS, the current term of HVAC Systems #070121 is from October 7, 2021 through August 12, 2025, with an option to renew the contract for an additional one-year extension; and

WHEREAS, Carrier has agreed to extend to the City the same pricing under the terms and conditions set forth in HVAC Systems #070121-CAR; 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 issuance of a Purchase Order to Carrier for HVAC Systems in an annual amount up to \$144,840.00; and

WHEREAS, funding for this Purchase Order was included in the amended FY 2025 Capital Improvement Plan, and is available in account number 334.509901.51900.563010.001267.000.000.

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 to Carrier, 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