

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 TO PROVIDE SEWER LIFT STATION REHABILITATION AND REPAIR SERVICES IN AN ANNUAL AMOUNT NOT TO EXCEED \$500,000.00 BASED UPON BROWARD COUNTY'S BID NUMBER PNC2122386B1 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, proper maintenance and operation of the City's sewer lift stations are necessary to transmit wastewater to the treatment plant, prevent sewer overflows, and protect the public health, safety, and welfare; and

WHEREAS, the Department of Public Utilities desires to purchase rehabilitation and repair services for sewer lift stations and appurtenances; and

WHEREAS, the desired services were competitively bid by Broward County pursuant to BID #PNC2122386B1 sewer lift station rehabilitation and repair and was awarded to Trio Development Corporation based upon Broward County contract #PNC2122386B1, titled Sewer Lift Station Rehabilitation and Repair ("Contract #PNC2122386B1"); and

WHEREAS, the current term of Contract #PNC2122386B1 is from June 2, 2021, through June 1, 2024, with an option to renew the contract for two additional one-year periods; and

WHEREAS, Trio Development Corporation has agreed to extend the same pricing to the City under the terms and conditions set forth in Contract #PNC2122386B1; 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 Utilities recommends that the City Commission approve and authorize the execution of the Blanket Purchase Agreement with Trio Development Corporation in an annual amount not to exceed \$500,000.00; and

WHEREAS, funding for this Blanket Purchase Agreement was included in the amended FY 2023 Capital Improvement Plan, and is available in account number 442.409903.53600.563010.001368.000.000, and will be requested in subsequent fiscal years.

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 Blanket Purchase Agreement with Trio Development Corporation, 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 _____, 2023.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance
of the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES
CITY ATTORNEY