

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 EVERGLADES PAINTING CONTRACTORS LLC FOR THE GARFIELD GARAGE PAINTING PROJECT IN AN ANNUAL AMOUNT UP TO \$302,918.20 BASED UPON PAINTING SERVICES/#23-05-16-3 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Works ("Department") desires to initiate the Garfield Garage Painting Project for the exterior painting of the decorative metal and repair and paint of the staircase tower, this will also include the removal and replacement of the stucco, which will contribute to the longevity of the garage life and enhance the overall beautification of the City; and

WHEREAS, the desired services was competitively bid by the City of Aventura through Painting Services/#23-05-16-3 on April 19, 2023, and awarded to Everglades Painting Contractors LLC ("Everglades") under Painting Services/#23-05-16-3; and

WHEREAS, the current term of Painting Services/#23-05-16-3 is from November 7, 2023 through November 6, 2025; and

WHEREAS, Everglades has agreed to extend to the City the same pricing under the terms and conditions set forth in Painting Services/#23-05-16-3; and

WHEREAS, the period of performance during which the desired painting services for the Garfield Garage Painting Project will be acquired is from May 7, 2025, through November 6, 2025, for an amount up to \$302,918.20; 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 and Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with Everglades for the Garfield Garage Painting Project for the period ending November 6, 2025 in an annual amount up to \$302,918.20; and

WHEREAS, funding for this project was included in the amended FY 2025 Capital Improvement Plan, and is available in account number 446.159901.54500.563010.001907.000.000.

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 Blanket Purchase Agreement with Everglades 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