

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A CHANGE ORDER TO BLANKET PURCHASE AGREEMENT PA601090 WITH MAVERICK UNITED ELEVATOR LLC FOR ELEVATOR MAINTENANCE AND REPAIRS TO INCREASE THE CONTRACT AMOUNT FROM \$153,333.33 TO \$503,333.33.

WHEREAS, on April 9, 2025, the City Manager approved CM Memo PR-25-121, to issue a Blanket Purchase Agreement (“BPA”) in the amount up to \$92,000.00 annually with Maverick United Elevator LLC (“Maverick”) for elevator maintenance and repairs for the period from April 9, 2025, to December 31, 2026, with three additional one-year renewal periods; and

WHEREAS, the Department of Public Works desires to issue a change order to the BPA to increase the contract amount from \$153,333.33 to \$503,333.33, due to an outstanding amount of elevator repairs needed throughout City facilities and parking garages, with the current elevators being outdated and in need of modernization, causing many elevators to frequently being out of service which has exhausted the current funds of the BPA; and

WHEREAS, Section 38.48 of the Procurement Code states that all change orders that the City Manager is not authorized to approve must be formally approved by the City Commission, which includes this desired change order for an increase of \$350,000.00; and

WHEREAS, the Director of the Department of Public Works recommends that the City Commission approve and authorize a change order to the BPA PA601090 with Maverick to increase the contract amount from \$153,333.33 to \$503,333.33; and

WHEREAS, the Department of Public Works will be allocating \$150,000.00 for this change order and the Department of Parking and Code Compliance will be allocating \$200,000.00, for a total of \$350,000.00; and

WHEREAS, a portion of the funding for the change order to the BPA is available in the FY 2026 Operating Budget in account numbers 001.500301.51900.531170.000000.000.000, 446.150201.54500.552240.000000.000.000, 446.150202.54500.552240.000000.000.000, 446.150203.54500.552240.000000.000.000 and 446.150204.54500.552240.000000.000.000 and will be budgeted in subsequent fiscal years’ operating budgets subject to approval and adoption by the City Commission.

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 change order to BPA PA601090 with Maverick, 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 \_\_\_\_\_, 2026.

\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:

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DAMARIS HENLON  
CITY ATTORNEY