

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 SFM JANITORIAL SERVICES, LLC FOR JANITORIAL MAINTENANCE SERVICES IN AN ANNUAL AMOUNT UP TO \$175,000.00 BASED UPON CITYWIDE JANITORIAL MAINTENANCE SERVICES/23-8500-36-039 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Works desires to purchase janitorial maintenance services for the City departments on the 2nd floor above the library building; and

WHEREAS, the desired janitorial maintenance services were competitively bid by the City of Hialeah through Citywide Janitorial Maintenance Services/RFP No. 2022-23-8500-36-039 on August 10, 2023, and awarded to SFM Janitorial Services, LLC ("SFM") under Citywide Janitorial Maintenance Services/RFP No. 2022-23-8500-36-039; and

WHEREAS, the current term of Citywide Janitorial Maintenance Services/RFP No. 2022-23-8500-36-039 is from April 22, 2024, through April 21, 2027, with an option to renew the contract for two additional one-year periods; and

WHEREAS, SFM has agreed to extend to the City the same pricing under the terms and conditions set forth in Citywide Janitorial Maintenance Services/RFP No. 2022-23-8500-36-039; and

WHEREAS, the period of performance during which the desired janitorial maintenance services will be acquired is from October 1, 2025, to April 21, 2027, for an annual amount up to \$175,000.00 and total amount of \$262,500.00; 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 execution of a Blanket Purchase Agreement with SFM for janitorial maintenance services from October 1, 2025, to April 21, 2027, in an annual amount up to \$175,000.00; and

WHEREAS, funding for the Blanket Purchase Agreement will be made available in the FY 2026 Operating Budget in account numbers 114.140301.52400.534980.000000.000.000 and 001.500304.51900.531170.000000.000.000 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 Blanket Purchase Agreement with SFM, 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