

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, RATIFYING THE CITY MANAGER'S APPROVAL OF AN EMERGENCY CHANGE ORDER WITH FIELD TURF USA, INC. FOR ADDITIONAL SERVICES ON THE DOWDY FIELD ARTIFICIAL TURF PROJECT THAT INCREASED THE PURCHASE ORDER BY \$15,324.00 IN ACCORDANCE WITH SECTION 38.41(C)(1) OF THE PROCUREMENT CODE. (EMERGENCY PURCHASES)

WHEREAS, on September 7, 2022, the City Commission passed and adopted Resolution No. R-2022-251, approving a change order to Purchase Order ("PO") No. PFY-2106373 in the amount of \$140,000.00 with Field Turf USA, Inc. ("Field Turf") for price increases in raw materials, freight, and other manufacturer's costs; and

WHEREAS, on September 12, 2023, the City Manager approved Memo No. PR-23-222, approving the attached emergency change order to PO No. PFY-2106373 in the amount of \$15,324.00 for additional services to utilize existing curbing, remove baseball clay, and reroute electrical; and

WHEREAS, the Department of Parks, Recreation and Cultural Arts recommends that the City Commission ratify the City Manager's approval of the emergency change order to PO No. PFY-2106373 in the amount of \$15,324.00, which increased the PO from \$1,301,198.82 to \$1,316,522.82; and

WHEREAS, Section 38.41(C)(1) of the Procurement Code exempts from competitive bid and competitive proposals emergency purchases that receive prior administrative approval except for the most urgent situations presenting a clear and present substantial threat to life or property where immediate action is required; and

WHEREAS, funding for the emergency change order to the attached Purchase Order was included in the amended FY 2024 Capital Improvement Plan, and is available in account number 333.309901.57200.563010.001197.000.000.

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 ratifies the City Manager's approval of an emergency change order to PO No. PFY-2106373 with Field Turf USA, Inc. in the amount of \$15,324.00 for additional services, 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 \_\_\_\_\_, 2023.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY