

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO SPARTAN RESTORATIONS FOR THE RECONSTRUCTION OF DRYWALL IN AN AMOUNT UP TO \$25,762.14 IN ACCORDANCE WITH SECTION 38.41(C)(9) OF THE PROCUREMENT CODE. (BEST INTEREST)

WHEREAS, the Department of Public Utilities ("Department") requires drywall repairs, wall restoration, and Heating, Ventilation, and Air Conditioning ("HVAC") system air duct cleaning at multiple locations following mold abatement measures at these facilities; and

WHEREAS, the mold abatement performed required cutting into the walls, which are currently covered only by temporary protective barriers, and resulted in large amounts of dust entering the HVAC, which has created further safety and air quality concerns, making this restoration and cleaning essential to maintaining a safe and healthy work environment; and

WHEREAS, the Department has determined that it is in the best interest of the City to utilize restoration services from Spartan Restorations ("Spartan") because of their involvement in the original mold abatement project; and

WHEREAS, the desired restoration and specialized cleaning services will be in an amount up to \$25,762.14; and

WHEREAS, the City has utilized Spartan for prior purchases, and the annual expenditures to Spartan are expected to exceed \$100,000.00 for the Fiscal Year 2025 and will therefore require City Commission approval pursuant to Section 38.38 of the Procurement Code; and

WHEREAS, Section 38.41(C)(9) of the Procurement Code states that when the City Commission declares by a five-sevenths (5/7ths) affirmative vote that competitive bidding and competitive proposals are not in the best interest of the City, such purchases are exempt from competitive bidding and competitive proposal requirements; and

WHEREAS, the Department Director and the Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order to Spartan for HVAC cleaning and wall restoration services in an amount up to \$25,762.14; and

WHEREAS, funding for this project was included in the amended FY 2025 Capital Improvement Plan, and is available in account number 442.409903.53600.552240.000704.000.000.

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 issuance, by the appropriate City officials, of a Purchase Order to Spartan in an amount up to \$25,762.14, 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