

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE AGREEMENT TO FLORIDA TECHNICAL CONSULTANTS, LLC FOR GEOGRAPHIC INFORMATION SYSTEM CONSULTING SERVICES IN AN ESTIMATED ANNUAL AMOUNT NOT TO EXCEED \$50,000.00 AND AN ESTIMATED TOTAL AMOUNT NOT TO EXCEED \$100,000.00 OVER A TWO-YEAR PERIOD (PIGGYBACK).

WHEREAS, the Information Technology Department desires Geographic Information System consulting and technical support services, to include GIS best practices, map and data development and validation, integration, automation, and staff support ("GIS Services"); and

WHEREAS, the desired GIS Services were competitively bid by the City of Cooper City, Florida ("Cooper City"), under RFP 2019-2-UTL, which resulted in the award of an agreement to Florida Technical Consultants, LLC ("FTC") for a period from May 29, 2019 through May 28, 2022, which was extended on January 25, 2022 to a term ending May 28, 2024; and

WHEREAS, FTC has agreed to extend to the City the same pricing under the terms and conditions set forth in the agreement awarded under RFP 2019-2-UTL on May 29, 2019, as amended; and

WHEREAS, the desired GIS Services will be acquired by the City from May 4, 2022 through May 28, 2024, for an estimated annual amount not to exceed \$50,000.00 and an estimated total amount of \$100,000.00 over a two-year period; and

WHEREAS, Section 38.41(C)(5) of the City's 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 City is utilizing FTC for other services, and the amount being paid to FTC is expected to exceed \$100,000.00 for Fiscal Year 2022, and therefore, City

Commission approval is required for the payment of fees for GIS Services pursuant Section 38.38 of the Procurement Code; and

WHEREAS, the Information Technology Department recommends that the City Commission approve and authorize the issuance of the attached Blanket Purchase Agreement to FTC in an estimated annual amount not to exceed \$50,000.00; and

WHEREAS, funding for the Blanket Purchase Agreement is available account number 557.130101.51900.531170.000000.000.000 and will be requested in subsequent fiscal years.

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 Blanket Purchase Agreement to Florida Technical Consultants, LLC, together with such non-material changes as may be subsequently 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 effective immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2022.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance
of the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES
CITY ATTORNEY