

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CHANGE ORDER TO BLANKET PURCHASE AGREEMENT PA600842 WITH HD SUPPLY FACILITIES MAINTENANCE, LTD. FOR CLEANING SUPPLIES, EQUIPMENT, AND RELATED PRODUCTS AND SERVICES TO INCREASE THE CONTRACT AMOUNT FROM \$190,000.00 TO \$240,000.00.

WHEREAS, on January 23, 2024, the City Manager approved CM Memo PU-24-47, approving Blanket Purchase Agreement PA600842 ("PA600842") in an amount up to \$95,000.00 annually with HD Supply Facilities ("HD Supply") for cleaning supplies, equipment, and related products and services for the period from January 23, 2024, to October 31, 2025, for a two-year total of \$190,000.00; and

WHEREAS, the Department of Public Utilities ("Department") desires to issue a change order to PA600842 to increase the contract amount from \$190,000.00 to \$240,000.00 total, until the end of the contract on October 31, 2025; 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; and

WHEREAS, the Director of the Department recommends that the City Commission approve and authorize a change order to BPA 600842 with HD Supply to increase the contract amount from \$190,000.00 to \$240,000.00; and

WHEREAS, a portion of the funding for the requested change order is available in the FY 2025 Operating Budget in account number(s): 442.400101.53600.552310.000000.000.000, 442.400102.53600.552310.000000.000.000, 442.400103.53600.552310.000000.000.000, 442.400104.53600.552310.000000.000.000, 442.400203.53600.552310.000000.000.000, 442.400201.53600.552310.000000.000.000, 442.400301.53600.552310.000000.000.000, 442.400401.53600.552310.000000.000.000, 442.400501.53600.552310.000000.000.000, 442.400502.53600.552310.000000.000.000, 442.400601.53600.552310.000000.000.000, 442.400602.53600.552310.000000.000.000, and 443.410101.53800.552310.000000.000.000 and will be budgeted in subsequent fiscal years' operating budget subject to approval and adoption by the City Commission.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CHANGE ORDER TO A BLANKET PURCHASE AGREEMENT WITH HD SUPPLY FACILITIES MAINTENANCE, LTD. FOR CLEANING SUPPLIES, EQUIPMENT AND RELATED PRODUCTS AND SERVICES TO INCREASE THE CONTRACT AMOUNT FROM \$190,000.00 TO \$240,000.00.

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 PA600842 with HD Supply to an amount up to \$240,000.00, 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