

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE ISSUANCE OF THE ATTACHED AMENDED BLANKET PURCHASE ORDER FOR UTILITY LOCATOR SERVICES BETWEEN THE CITY OF HOLLYWOOD AND CRAIG A. SMITH & ASSOCIATES INCREASING THE ESTIMATED ANNUAL EXPENDITURE FOR SAID SERVICES TO AN ESTIMATED ANNUAL AMOUNT OF \$313,000.00 FOR THE REMAINDER OF THE CURRENT CONTRACT YEAR AND INCREASING THE ESTIMATED ANNUAL EXPENDITURE FOR SAID SERVICES TO AN ESTIMATED ANNUAL AMOUNT OF \$318,000.00 FOR THE SUBSEQUENT CONTRACT YEAR (ENDING DECEMBER 17, 2016)

WHEREAS, the Department of Public Utilities ("DPU") required an agreement with a qualified contractor to provide utility locator services Citywide; and

WHEREAS, on December 18, 2013, the City Commission passed and adopted Resolution Number R-2013-359, which authorized the issuance of blanket purchase order number B002539 to Craig A. Smith & Associates ("CAS") for Utility Locator Services, in accordance with the Town of Pembroke Park Agreement, for an initial three (3) year term for an annual estimated expenditure amount of \$168,000.00 with options to renew for three (3) additional two (2) year periods; and

WHEREAS, when the agreement between the City and CAS was executed in December of 2013, the estimated expenditure for the utility locator services was in the amount of \$168,000.00 annually; and

WHEREAS, the original monthly estimate was formulated by the DPU at \$14,000.00; and

WHEREAS, the utility locator services are relative to the amount of public and private construction activities throughout the City; and

WHEREAS, the number of building permits pulled at the City's Building Department in the past year indicates that the City has experienced, and will be experiencing increased construction activities; and

WHEREAS, the City's current blanket purchase order number B002539 has an estimated annual expenditure in the amount of \$168,000.00 and when combined with the requested additional funding in the amount of \$145,000.00 will total \$313,000.00; and

WHEREAS, the subsequent year has an estimated annual expenditure in the amount of \$168,000.00 and when combined with the requested additional funding in the amount of \$150,000.00 will total \$318,000.00; and

WHEREAS, the Director of DPU requests that the City Commission authorize the execution of the attached amended Blanket Purchase Order, which approves the expenditure of an additional \$145,000.00 for the current year and an additional \$150,000.00 for the subsequent year to provide funding for utility locator services based upon the increased usage estimate for the remainder of FY15 and FY16; and

WHEREAS, funding for this service has been provided in the FY15 and FY16 budget in the DPU's Budget Account Numbers 42.4012.00772.536.003117 and 43.4031.00000.538.003117; and

WHEREAS, in addition to the two operating account numbers, sufficient funding will be provided in each of the individual capital project budgets to include the costs of said utility locator services, subject to the review of the City Commission, prior to the commencement of each capital project when scheduled;

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

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached amended Blanket Purchase Order between Craig A. Smith & Associates and the City of Hollywood, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2015.

PETER BOBER, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

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

JEFFREY P. SHEFFEL, CITY ATTORNEY