

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED AMENDED BLANKET PURCHASE ORDER WITH BOYD ACCESSORY & DESIGN TO PROVIDE LETTERING OF POLICE AND GENERAL FLEET VEHICLES BY INCREASING THE ESTIMATED ANNUAL EXPENDITURE OF \$30,000.00 TO \$70,000.00 FOR THE REMAINDER OF THE INITIAL ONE YEAR CONTRACT PERIOD.

WHEREAS, the Department of Public Works required a contract for the supply and installation of decals and lettering on Police Department and General fleet vehicles, including complete marking of new vehicles as they are received; and

WHEREAS, on May 31, 2017, Bid Number F-4497-17-LS was posted on the City's Website, advertised and sent to 3,745 firms on Bidsync.com in accordance with Section 38.42(A)(1) of the City's Purchasing Ordinance; and

WHEREAS, Bid Number F-4497-17-LS closed at 3:00 P.M., June 26, 2017, and resulted in responses from four bidders; and

WHEREAS, on August 7, 2017, via PR-17-245, the City Manager approved the issuance of Blanket Purchase Order B003019 with Boyd Accessory & Design for Lettering of Police and General Service Vehicles for an estimated annual expenditure amount of \$30,000.00; and

WHEREAS, the Department of Public Works will require additional, unanticipated services to include the removal of old lettering and graphics and the installation of new ones due to the Citywide rebranding effort being implemented by the Office of Communications, Marketing, and Economic Development; and

WHEREAS, the required additional services, in addition to routine services, have increased the estimated annual expenditure; and

WHEREAS, the Department of Public Works requires an increase to the annual expenditure amount of the blanket purchase order number B003019, during the current term, August 8, 2017 through August 6, 2018, from \$30,000.00 to \$70,000.00; and

WHEREAS, the \$40,000.00 increase is based upon funding the additional services line items and operational expenses based on current spending; and

WHEREAS, since the initial agreement award, the Department of Public Works has utilized the services of Boyd Accessory & Design, resulting in satisfactory service and performance; and

WHEREAS, pursuant to Section 38.40(C)(8) of the City Code, the City Commission may, when in the best interest of the City, by a 5/7 vote, waive competitive bidding and competitive proposal requirements for the purchase of, and contracts for, supplies or services; and

WHEREAS, Boyd Accessory & Design has notified the Department of Public works staff that they are capable of providing the required increased services as needed; and

WHEREAS, amendment one is to request an increase of \$40,000.00, which is the estimated cost to remove old graphics from all City owed fleet vehicles and to install the new City logo in compliance with the Citywide rebranding effort; and

WHEREAS, the Director of Public Works and the Contract Compliance Officer recommend that the City Commission authorize the increase of the established blanket purchase order's estimated annual expenditure in the additional dollar amount of \$40,000.00 to provide funding for the Department of Public Works increased Citywide operational need for vehicle lettering and additional services due to the Citywide rebranding effort being implemented by the Office of Communications, Marketing, and Economic Development for the remainder of the service contract's first year of the initial one year term, expiring on August 6, 2018, and the increased estimated annual expenditure amount shall be \$70,000.00; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates and endorsements required by the City's Risk Manager, along with signed statements of Hold Harmless and Indemnity to the City; and

WHEREAS, funding for the required service has been provided in the FY 2018 budget in the Department of Public Works Account Numbers 57.5101.00102.590.004632 Maintenance - General Vehicles and 57.5101.00102.590.014632 Maintenance - Police Vehicles, and will be budgeted 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 the attached Blanket Purchase Order with Boyd Accessory & Design, together with such non-material changes as may be acceptable to the City Manager and approved as to form and legal sufficiency by the City Attorney.

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Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
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.

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DOUGLAS R. GONZALES, CITY ATTORNEY