

RESOLUTION NO. _____

A RESOLUTION OF THE HOLLYWOOD, FLORIDA COMMUNITY REDEVELOPMENT AGENCY ("CRA"), AUTHORIZING APPROPRIATE CRA OFFICIALS TO ISSUE AN AMENDED BLANKET PURCHASE ORDER WITH DELTA PROPERTY MAINTENANCE, INC., RENEWING THE AGREEMENT FOR JANITORIAL SERVICES AT THE BEACH RESTROOMS AND CRA OFFICES FOR AN ANNUAL AMOUNT OF \$134,000.00.

WHEREAS, the CRA identified a need for janitorial services at the beach public restrooms and CRA offices; and

WHEREAS, on December 8, 2015, Bid Number F-4489-16-RL was electronically advertised via BidSync in accordance with Section 38.42(A) of the City's Purchasing Ordinance; and

WHEREAS, after all bids were evaluated, the CRA Executive Director and the Director of Procurement Services Division recommended that the CRA Board approve an award to Delta Property Maintenance, Inc. ("DPM"), for an estimated annual expenditure of \$75,888.00; and

WHEREAS, on January 20, 2016, pursuant to Resolution No. R-CRA-2016-03, the CRA Board approved a two-year agreement with the right to renew for two additional two-year periods providing that all terms, conditions and specifications remain the same, both parties agree to the renewal, and such renewal is approved by the CRA; and

WHEREAS, the award was subject to the City's receipt and approval of all insurance certificates and endorsements required by the City's Risk Manager, and indemnity to the City; and

WHEREAS, the annual renewal price has increased to \$134,000.00 due to the need to clean the beach public restrooms located at Charnow Park, Fillmore Street, Taft Street, Keating Park, Harry Berry Park, and Tyler Street with greater frequency; and

WHEREAS, due to unanticipated conditions or developments made to the contract, which are viewed as being in fulfillment of the original scope of the contract and/or matters directly related thereto, the CRA recommends amending the blanket purchase order for the first two-year renewal term; and

WHEREAS, the renewal is subject to the City's receipt and approval of all insurance certificates and endorsements required by the City's Risk Manager, and indemnity to the City; and

WHEREAS, funding for the attached blanket purchase order has been appropriated and exists in account number 63.0185.00180.552.004637.

NOW THEREFORE, BE IT RESOLVED BY THE HOLLYWOOD, FLORIDA COMMUNITY REDEVELOPMENT AGENCY:

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 CRA officials, of the attached Blanket Purchase Order with Delta Property Maintenance, Inc., together with such non-material changes as may be subsequently agreed to by the CRA Executive Director and approved as to form and legal sufficiency by the General Counsel.

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, CHAIR

ATTEST:

PHYLLIS LEWIS, BOARD SECRETARY

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

DOUGLAS R. GONZALES
GENERAL COUNSEL