

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE ORDER WITH CRAIG A. SMITH & ASSOCIATES FOR THE RENEWAL OF THE ORIGINAL BLANKET PURCHASE ORDER (PA600133) FOR UNDERGROUND UTILITY LOCATION SERVICES IN AN ESTIMATED ANNUAL AMOUNT OF \$420,000.00, ORIGINALLY BASED UPON THE TOWN OF PEMBROKE PARK'S RFP 05-1295 IN ACCORDANCE WITH SECTION 38.40(C) OF THE CITY'S PURCHASING ORDINANCE (PIGGYBACK).

WHEREAS, on July 3, 2019, the City Commission passed and adopted Resolution No. R-2019-209, which approved and authorized the issuance of a Blanket Purchase Order to Craig A. Smith & Associates for underground utility location services for an initial one year term with the option to renew for two additional one year terms; and

WHEREAS, the current blanket purchase order expired on April 11, 2020, and the Department of Public Utilities and the Department of Public Works desire to renew the original blanket purchase order for a one year period; and

WHEREAS, the Director of Public Utilities, the Director of Public Works and the Director of Procurement & Contract Compliance recommend that the City Commission approve and authorize the renewal of the original blanket purchase order and authorize the appropriate City officials to issue the attached blanket purchase order for the renewal of Underground Utility Location Services in an estimated annual amount of \$420,000.00 for a total cumulative amount of \$720,000.00; and

WHEREAS, Section 38.48(C)(1) of the Purchasing Ordinance provides that, when a contract entered into by the City pursuant to City Commission approval provides for one or more renewals by affirmative action of the City and the estimated annual cost of a renewal exceeds \$250,000.00, only the City Commission is authorized to approve such renewals; 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; and

WHEREAS, upon renewal approval, funding is available in account numbers 442.400201.53600.531170.000000.000.000, 442.400202.53600.531170.000000.000.000, 443.410101.53800.531170.000000.000.000 and 001.140301.52400.534980.000000.000.000.

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 Craig A. Smith & Associates, 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 effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
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