RESOLUTION NO.	

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE ORDER WITH CATHEDRAL CORPORATION TO RENEW THE AGREEMENT FOR UTILITY BILL PRINT AND MAILING SERVICES IN AN ESTIMATED ANNUAL AMOUNT OF \$263,658.58.

WHEREAS, the Department of Public Utilities required a qualified vendor for billing services including printed stock, printed envelopes, printing, folding, insertion and mailing of customer user statements; and

WHEREAS, on August 29, 2018, the City Commission passed and adopted Resolution No. R-2018-264 approving the issuance of a blanket purchase order with Cathedral Corporation for bill print and mailing services for an initial term of two years with the option to renew for three additional one year terms; and

WHEREAS, the current blanket purchase order expires on September 27, 2020, and the parties desire to renew the blanket purchase order for a one year period; and

WHEREAS, the Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission approve the renewal of the agreement and the issuance of a blanket purchase order for Utility Bill Print and Mailing Services in an estimated annual amount of \$263,658.58; and

WHEREAS, upon renewal approval, funding for the purchase will be appropriated to account number 442.400301.53600.542010.000000.000.

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

<u>Section 1</u>: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

<u>Section 2</u>: That it approves and authorizes the issuance, by the appropriate City officials, of a blanket purchase order with Cathedral Corporation, 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.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE ORDER WITH CATHEDRAL CORPORATION TO RENEW THE AGREEMENT FOR UTILITY BILL PRINT AND MAILING SERVICES IN AN ESTIMATED ANNUAL AMOUNT OF \$263,658.58.

Section 3: That this Resolution shits passage and adoption.	all be in full force and effect ir	mmediately upon
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.		
DOUGLAS R. GONZALES CITY ATTORNEY		