

## Legislation Details (With Text)

<b>File #:</b>	R-CRA-2020-19	<b>Version:</b>	1	<b>Name:</b>	Shamrock Pool Services
<b>Type:</b>	CRA Resolution	<b>Status:</b>	Passed		
<b>File created:</b>	4/30/2020	<b>In control:</b>	Regular Community Redevelopment Agency Meeting		
<b>On agenda:</b>	6/3/2020	<b>Final action:</b>	6/3/2020		
<b>Title:</b>	A Resolution Of The Hollywood, Florida Community Redevelopment Agency ("CRA"), Authorizing Appropriate CRA Officials To Increase Blanket Purchase Order B003158 With Shamrock Pool Services, Inc. For Fountain Maintenance From \$47,280.00 To An Estimated Annual Expenditure Of \$67,280.00.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Reso - Shamrock BPO Increase.pdf, 2. B003158 Shamrock Pool Services - Fountain Maintenance.pdf, 3. Term Sheet - CRA - SHamrock Pool Services.pdf				
<b>Date</b>	<b>Ver.</b>	<b>Action By</b>	<b>Action</b>	<b>Result</b>	

A Resolution Of The Hollywood, Florida Community Redevelopment Agency ("CRA"), Authorizing Appropriate CRA Officials To Increase Blanket Purchase Order B003158 With Shamrock Pool Services, Inc. For Fountain Maintenance From \$47,280.00 To An Estimated Annual Expenditure Of \$67,280.00.

*Infrastructure & Facilities*

Staff Recommends: Approval of the attached Resolution.

### Explanation:

On June 1, 2018, Blanket Purchase Order B003158 was issued for the estimated annual amount of \$47,280.00 for a two year term with two additional two year renewals with Shamrock Pool Services, Inc. These services are provided at Charnow Park on Hollywood Beach and in the ArtsPark at Young Circle in Downtown Hollywood.

Due to additional maintenance required to maintain the fountains, the CRA is requesting that the annual amount for the initial term and subsequent terms be increased by an additional annual amount of \$20,000.00. This increase will result in the estimated annual expenditure increasing from \$47,280.00 to \$67,280.00.

**Fiscal Impact:**

Sufficient funding is available in account number 163.638507.55200.531170.000000.000.000 and 166.669901.55200.552010.000128.000.000 to cover the additional cost of \$20,000 for Fiscal Year 2020 and will be appropriated accordingly in the subsequent fiscal years.

Recommended for inclusion on the agenda by:  
Jorge Camejo, Executive Director